

APPROPRIATION ORDINANCE
SALARY ORDINANCE
1938-1939

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MAYOR

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Annual Appropriation Ordinance

City and County of San Francisco, California

FISCAL YEAR 1938-1939

Bill No. 1576, Ordinance No. 9.051477 (Code No. 9.051)

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ANNUAL APPROPRIATION ORDINANCE 1938-1939

BILL NO. 1576, ORDINANCE NO. 9.051477 (Code No. 9.051), as follows:

AN ORDINANCE APPROPRIATING ALL ESTIMATED RECEIPTS AND ALL ESTIMATED EXPENDITURES FOR THE CITY AND COUNTY OF SAN FRANCISCO FOR THE FISCAL YEAR ENDING JUNE 30, 1939.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The several amounts of estimated receipts, income and revenue enumerated herein are hereby provided for and appropriated to the several funds and/or departments indicated in this ordinance for the purpose of meeting appropriations herein provided.

Section 2. The several amounts of proposed expenditure for the fiscal year ending June 30, 1939, are hereby appropriated to the several funds and/or departments as enumerated herein. Each department for which an expenditure appropriation is herein made shall be authorized to use the amount of moneys so appropriated for the purposes specified in this appropriation ordinance, subject to the limitations of the Charter and as provided herein.

Section 3. The Controller is hereby authorized and directed to set up appropriate accounts, as provided by Section 76 of the Charter, for the items of receipts and expenditures appropriated herein.

Where revenues for any fund or department are herein provided by transfer from any other fund or department, or where a duty or a performance has been transferred from one department to another, the Controller is authorized to make the necessary transfer; provided further, that where revenues for any fund or department are herein provided by transfer from any other fund or department in consideration of departmental services to be rendered, in no event shall such transfer of revenue be made in excess of the actual cost of such service; provided further, that in no event shall transfers from utility surplus exceed the limitations set forth in Section 129 of the Charter.

The Controller shall make available the amount of actual receipts for items of proposed expenditures that are designated herein as appropriated for the use of a department to the extent that fees or other revenues are collectible.

Section 4. The several items of expenditures herein appropriated, being based on estimated receipts, income or revenues which may not be fully realized, it shall be incumbent upon the Controller to establish a schedule of allotments, monthly or quarterly as he may determine, under which the sums appropriated to the several departments shall be expended. The Controller shall revise such revenue estimates monthly. If such revised estimates indicate a shortage the Controller shall hold in reserve an equivalent amount of the corresponding expenditure appropriations set forth herein until the collection of the amounts as originally estimated is assured, and in all cases where it is provided by the Charter that a specified or minimum tax shall be levied for any department the amount of such appropriation herein provided derived from taxes shall not exceed the amount actually produced by the levy made for said department. The Controller in issuing warrants or in certifying contracts or purchase orders or other encumbrances, pursuant to Section 86 of the Charter, shall consider only the allotted portions of appropriation items to be available for encumbrance or expenditure and shall not approve the incurring of liability under any allotment in excess of the amount of such allotment. In case of emergency or unusual circumstances which could not be anticipated at the time of appropriation, an additional allotment for a period may be made on the recommendation of the department head and that of the Chief Administrative Officer, board or commission, and the approval of the Controller. After the allotment schedule has been established or fixed, as heretofore provided, it shall be unlawful for any department or officer to expend or cause to be expended a sum greater than the amount set forth for the particular activity in the said allotment schedule so established, unless an additional allotment is made, as herein provided.

Allotments, liabilities incurred and expenditures made under expenditure appropriations herein enumerated shall in no case exceed the amount of each such appropriation, unless the same shall have been increased by supplemental appropriations made in the manner provided by Sections 79 and 80 of the Charter, or by transfer as provided by Sections 77 and 90 of the Charter.

Section 5. Where appropriations are made for specific projects or purposes which may involve the payment of salaries or wages, the head of the department to which such appropriations are made, or the head of a department authorized by contract or interdepartmental order to make expenditures from each such appropriation, shall file with the Controller, when requested, an estimate of the amount of any such expenditures to be made during the ensuing period.

Section 6. Liabilities incurred and expenditures made for permanent employments shall in no case exceed the number of and the salary or wage for, employments in each class as enumerated in the annual salary ordinance, except as additional employments may be authorized under the provisions of the Charter.

The Controller and the Civil Service Commission shall be immediately notified of a vacancy occurring in a position established in the Annual Salary Ordinance and appointing officers shall not make appointments to such vacancies until the Controller shall certify that funds are available for the compensation of the appointee, and the Mayor shall approve the appointment. Appointing officers shall not make appointments to seasonal or temporary positions until the Controller shall certify that funds are available and until the Civil Service Commission shall verify the legality of the position and compensation. Appointments to seasonal or temporary positions shall not exceed the term for which the Controller has certified the availability of funds.

Section 7. The Controller is hereby authorized and directed to continue the existing Special, Trust Funds and Reserves and the receipts in and expenditures from each such fund are hereby appropriated in accordance with law and the conditions under which each such fund was established.

The Controller is hereby authorized and directed to set up additional Special, Trust Funds and Reserves, as they may be created by either additional bequests or under other conditions.

Whenever the City and County of San Francisco shall receive from the United States of America, the State of California, or from any public or semi-public agency, or from any private person, firm or corporation, any moneys, or property to be converted into money, the Controller shall set up on the books of his office a special fund or account evidencing the said moneys so received and specifying the purposes for which they have been received and for which they are held, which said account or fund shall be maintained by the said Controller as long as any portion of said moneys remains unexpended.

The expenditures necessary from said fund or said account created as herein provided, in order to carry out the purpose for which said moneys have been received or for which said account is being maintained, shall be approved by the Controller and said expenditures are hereby appropriated in accordance with the terms and conditions under which said moneys have been received by the City and County of San Francisco, and in accordance with the conditions under which said fund is maintained.

Section 8. The Controller is hereby authorized and directed to set up appropriations for refunding amounts deposited in the treasury in excess of amounts due.

Section 9. The Controller is hereby authorized and directed to prescribe the method to be used in making payments for inter-departmental services in accordance with the provisions of Section 77 of the Charter.

Section 10. The term "department" as used in this ordinance shall mean department, bureau, office, utility, board or commission, as the case may be. The term "department head" as used herein shall be as defined in Section 20 of the Charter.

Section 11. The several amounts of estimated receipts herein appropriated, and each fund or department to which such appropriation is made, are as follows:

City and County of San Francisco

CONSOLIDATED BUDGET 1938-1939

Name of Fund	APPROPRIATIONS			REVENUES				
	Amount	By Transfer	Total	By Transfer	From Surplus	Other Than Taxes	Fund	Taxes
CURRENT FUNDS (General City and County)								
General Fund—Note A.....	13,413,690	1,832,962	15,246,652					
Other General Fund								
Maintenance of Minors.....	600,000	.....	600,000					
Widows' Pensions.....	300,000	.....	300,000					
Supplementary Aid to Widows.....	60,000	.....	60,000					
Maintenance of Aged.....	4,275,148	.....	4,275,148					
Blind Pensions.....	1,555,946	.....	1,555,946					
San Francisco Hospital.....	616,269	.....	616,269					
Laguna Honda Home.....	94,684	.....	94,684					
Hassler Health Home.....								
TOTAL OTHER GENERAL FUND.....	7,772,917	.....	7,792,047					
Indigent Sick and Dependent Poor.....	1,500,000	.....	1,500,000					
W.P.A. Projects.....	300,000	.....	300,000					
TOTAL WELFARE.....	9,592,047	.....	9,592,047					
Emergency Reserve.....	200,000	.....	200,000					
Exposition—Note B.....	302,862	.....	302,862					
Library.....	418,790	.....	418,790					
Recreation—Note D.....	639,360	.....	639,360					
Park.....	1,383,569	.....	1,385,569					
de Young Memorial Museum.....	84,350	13,690	98,040					
California Palace of the Legion of Honor.....	78,756	.....	76,756					
War Memorial.....	129,281	.....	129,281					
Employees' Retirement.....	1,803,408	681,971	2,487,379					
Workmen's Compensation.....	50,000	.....	50,000					
Publicity and Advertising—Note C.....	319,180	.....	319,180					
TOTAL CURRENT FUNDS (General City and County).....	28,417,293	2,528,623	30,945,916	2,528,623	.....	157,500	7,890,918	20,398,875
OTHER CURRENT FUNDS								
General City Bond Interest and Redemption Fund.....	5,579,954	446,000	6,025,954	446,000	800,000	.....	4,779,954	6,025,954
F. S. E. Bond Interest and Redemption Fund.....	2,653,992	6,338,771	8,971,863	6,328,771	.....		2,643,032	8,971,863
Interest on Tax Anticipation Notes.....	17,000	17,000	17,000	17,000	.....		17,000	17,000
Tax Judgements.....	44,000	44,000	44,000	44,000	.....		44,000	44,000
State of California Unemployment Relief Loan.....	101,727	101,727	101,727	101,727	.....		101,727	101,727
State of Calif. Unemployment Relief Loan Interest.....	27,054	27,054	27,054	27,054	.....		27,054	27,054
Installation Fund—Department of Electricity.....	3,000	3,000	3,000	3,000	.....		3,000	3,000
TOTAL OTHER CURRENT FUNDS.....	8,415,827	6,774,771	15,190,598	6,774,771	800,000	.....	3,009	7,612,827

Name of Fund	APPROPRIATIONS			REVENUES		
	Amount	By Transfer	Total	From Treasury	Surplus	Other Than Taxes
PUBLIC SERVICE ENTERPRISES CURRENT FUNDS						
Water Revenue	6,731,000	.....	6,731,000	.....	.....	6,731,000
Hetch Hetchy Power Operating	2,461,000	.....	2,461,000	.....	.....	2,461,000
Municipal Railway Operating	3,592,874	.....	3,592,874	.....	.....	3,592,874
Hetch Hetchy Water Supply	1,271,449	1,271,449	1,271,449	.....	.....	1,271,449
Public Utilities Commission	95,012	95,012	95,012	.....	.....	95,012
Airport	243,801	.....	243,801	.....	.....	243,801
TOTAL PUBLIC SERVICE ENTERPRISES—	13,028,675	1,366,461	14,395,136	1,366,461	50,000	12,798,674
CURRENT						180,001|14,395,136
SCHOOL FUNDS						
Common School Fund (Tentative)	9,925,266	.....	9,925,266	.....	250,000	4,822,217|
Special School Tax Fund (Tentative)	340,000	.....	340,000	.....	.....	340,000|
TOTAL SCHOOL FUNDS	10,265,266	.....	10,265,266	.....	250,000	4,822,217|
County Roads	1,119,114	.....	1,119,114	.....	.....	1,119,014|
Special Gas Tax Street Improvement Fund	638,000	.....	648,000	.....	.....	638,000|
TOTAL	1,767,114	.....	1,767,114	.....	.....	1,767,014|
CAPITAL FUNDS						
1933 Water Distribution Bond Fund	80,327	.....	80,327	.....	.....	80,327|
1933 Sewer Bond Fund	81,000	.....	81,000	.....	.....	81,000|
1933 High Pressure System Bond Fund	100,000	.....	100,000	.....	.....	100,000|
TOTAL CAPITAL FUNDS	261,327	.....	261,327	.....	.....	261,327|
TOTAL BUDGET	62,455,502|10,669,855|72,825,357	10,669,855|	1,100,000|	127,500	27,513,150|33,384,852|72,825,357	

Note A—That portion of the General Fund (Art. Commission) Appropriation No. 816,200 for Symphony Concerts which is to be met from taxes, shall not exceed the amount to be provided by a levy of $\frac{1}{2}$ cent on each \$100 of the 1938-1939 Assessment Roll.

Note B—The amount herein provided for Exposition shall not exceed the amount to be provided by a levy of 4 cents on each \$100 of the 1938-1939 Assessment Roll.

Note C—The amount herein provided for Publicity and Advertising shall not exceed the amount to be provided by a levy of 4 cents on each \$100 of the 1938-1939 Assessment Roll, plus \$12,600.

Note D—The amount herein provided from taxes for Recreation shall not exceed the amount to be provided by a levy of 7 cents on each \$100 of the 1938-1939 Assessment Roll, plus \$12,600.

ESTIMATED REVENUES 1938-1939

Classification	General Fund		Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriations	General Fund	Other Current Funds	
Licenses					
Business	210,000				
Business (Badges and Tags)	8,200				
Vehicle (Other than State)	20,000				
Marriage	14,000				
Dog	19,500				
Inspection Fees (Ord. 3,0412)	25,000				
Contractors	18,500				
Penalties	2,500				
Total	317,700				317,700
Permits					
Department of Public Works					
Building	82,500				
Bill Board	825				
House Numbers	4,500				
Street Space	9,000				
Boiler	2,750				
Police Department					
Public Passenger Carriers					
Hand Bill Distributors	4,000				
Second Hand Dealers	3,210				
Fire Department					
Automobile Storage					
Automobile Repair Shops					
Automobile Supply Stations					
Automobile Parking Stations					
Oil Burners					
Total	106,785				106,785

(Estimated Revenues, 1938-1939, continued on next page)

ESTIMATED REVENUES 1938-1939 (Continued)

Classification	General Fund			Receipts by Transfer		
	Allocated to to Fund	Appropriations	Other Funds	General Fund	Other Funds	Total
Fines						
Municipal Courts	120,000	.....	.....	.....	.....	.....
Superior Courts	5,000	.....	.....	.....	.....	.....
Traffic Courts	57,000	.....	.....	.....	.....	.....
Total	182,000	.....	.....	.....	.....	182,000
Interest Revenue						
	37,000	.....	.....	.....	.....	37,000
Penalties and Costs—Delinquent Taxes	35,000	.....	.....	.....	.....	35,000
Franchises						
Telephone	275,000	.....	.....	.....	.....	.....
California Street Railway	4,000	.....	.....	.....	.....	.....
Market Street Railway	46,000	.....	.....	.....	.....	.....
Total	325,000	.....	.....	.....	.....	325,000

(Estimated Revenues, 1938-1939, continued on next page)

ESTIMATED REVENUES 1938-1939 (Continued)

Classification	General Fund		Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriations	General Fund	Other Current Funds	
State of California					
Aid to Needy Children					
Maintenance of Minors					
State Aid	200,000				
Federal Aid	17,676				
Administration	4,500				
Widows' Pension					
State Aid	162,000				
Federal Aid	30,000				
Administration	4,800				
Aid to Needy Blind					
State Aid	125,000				
Federal Aid	38,837				
Aid to Needy Aged					
State Aid	2,617,574				
Federal Aid	966,718				
Administration					
Tubercular Patients	48,433				
Fire Boats	90,000				
Candidates Filing Fees	85,500				
Motor Vehicle License (in lieu)	2,500				
Motor Vehicle License Fund	530,000				
County Road Fund:					
Motor Vehicle Fuel Tax	853,014				
Motor Vehicle Registration	265,000				
Motor Vehicle (Common Carriers)	1,000				
Special Gas Tax Street Improvement Fund	648,000				
Alcohol Beverage Control Act—License Fees	600,000				
Common Schools					
Total	5,525,538		6,403,831		11,927,369

(Estimated Revenues, 1938-1939, continued on next page)

ESTIMATED REVENUES 1938-1939 (Continued)

Classification	General Fund			Receipts by Transfer		
	Allotted Fund	Allotted to Appropriete- tions	Other Current Funds	General Fund	Other Current Funds	Total
Federal Government						
Aid to High Schools		12,500				
Board of U. S. Prisoners						
Total		12,500	17,500			30,000
Departmental Revenues						
Tax Collector—Delinquent Revenue other than Taxes	27,500					
Department of Public Works						
Bureau of Engineering—Survey Fees	6,500					
" " " " Excavation Fees	15,000					
" " " " Engineering Inspection				13,000		
" " " " —Tearing up Streets, Side Sewers				50,000		
" " " " —Advertising Fees			500			
House Moving		100				
Miscellaneous		125				
Department of Public Health						
Bureau of Vital Statistics						
Removal Permits	8,500					
Death Certificates	5,000					
Birth Certificates	2,000					
Bureau of Communicable Disease						
Massage Parlor Permits	500					
Bureau of Industrial Inspection						
Sanitation Permits—Opening	250					
Sanitation Permits—Renewal	3,000					
Fumigation		60				

(Estimated Revenues, 1938-1939, continued on next page)

ESTIMATED REVENUES 1938-1939 (Continued)

Classification	General Fund		Receipts by Transfer	
	Allocated to Fund	Allocated to Appropriations	General Fund	Other Current Funds
Departmental Revenues (Continued)				
Bureau of Public Health (Continued)				
Bureau of Plumbing Inspection				
Master Plumbers' Registration Fees	3,600			
Plumbing Fixture Permits	13,000			
Gas Appliance Installation Permits	18,000			
Bureau of Food and Milk				
Meat Inspection Division				
Meat Inspection	14,000			
Milk Inspection Division				
Cooking and Skimming Plants	18,000			
Dairies	20,000			
Pasteurizing Plants	8,500			
Restaurant Inspection	55,000			
Food Wagon Permits	200			
Salvage Dealer Permits	15			
Salvage Dealer Inspection	15			
Central Office—Miscellaneous	125			
San Francisco Hospital				
Care of Patients	3,000			
Miscellaneous	2,000			
Laguna Honda Home				
Care of Inmates	7,500			
Miscellaneous				

(Estimated Revenues, 1938-1939, continued on next page)

ESTIMATED REVENUES 1938-1939 (Continued)

Classification

	General Fund	Allocated to Appropriations	Other Current Funds	Capital Funds	General Fund Current Funds	Other Current Funds	Receipts by Transfer	Total
Departmental Revenues (Continued)								
Sheriff Fees	35,000							
Municipal Court Fees	65,000							
County Clerk Fees	105,000							
Coroner	1,000							
Treasurer	14,000							
Registrar of Voters	1,500							
Police Department	1,500							
Recorder	120,000							
Fire Department, Sale of Power and Miscellaneous	5,700							
Juvenile Court								
Reimbursement for Care in Sonoma State Home	11,000							
City Collections—Maintenance of Minors	55,000							
Public Administrator—Fees	60,000							
Art Commission—Symphony Concerts	3,200							
Pound	2,500							
Purchasing Department	800							
City Planning Commission Fees								
Agricultural (Horticultural) Inspection	9,000							
Inspection Fees	1,000							
City Institutions	300							
Miscellaneous	350							
Controller—Filing Fees	100							
Tax Collector—Miscellaneous								

(Estimated Revenues, 1938-1939, continued on next page)

ESTIMATED REVENUES 1938-1939 (Continued)

Classification	General Fund		Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriations	General Fund	Other Current Funds	
Departmental Revenues (Continued)					
Department of Electricity					
Registration Fees	20,000				
Electrical Inspection Fees	60,000				
Electric Sign Inspection Fees	5,000				
House Moving	50				
Installation Fund		3,000			
Real Estate Department					
Rents, General					
Rents, Auditorium					
Commissions on Rents	14,280				
Miscellaneous					
War Memorial					
Rent, Opera House					
Concessions, Opera House					
Rent, Veterans' Auditorium					
Miscellaneous	215				
Board of Education					
Tuition—From other Counties					
Rents—(Real Estate Department)					
Miscellaneous	65,000				
	102,500				
	400				

(Estimated Revenues, 1938-1939, continued on next page)

ESTIMATED REVENUES 1938-1939 (Continued)

Classification	General Fund		Receipts by Transfer		Total
	Allocated to Appropriations	Other Current Funds	General Fund	Other Current Funds	
Departmental Revenues (Continued)					
Park					
Children's Quarters			64,700		
Beach Chalet			24,250		
Fleishhacker Cafe			15,250		
Mother House			1,900		
Fleishhacker Playfield Booth			59,050		
Harding Park Cafe			26,400		
Lincoln Park Cafe			14,600		
Sharp Park Cafe			14,050		
Golden Gate Park—Tennis Courts			900		
Golden Gate Park—Basketball Pavilion			2,750		
Golden Gate Park—Stadium			2,400		
Kezar Stadium			24,550		
Tennis Courts P. F. A.			21,000		
Fleishhacker Bathhouse			8,600		
Harding Park Golf			50,400		
Lincoln Park Golf			38,600		
Sharp Park Golf			23,000		
Yacht Harbor			14,200		
Commission from Vending Machines			200		
Rents			2,430		
Franchise Market Street Railway			100		
Miscellaneous			1,045		
Coit Tower			12,200		

(Estimated Revenues, 1938-1939, continued on next page)

ESTIMATED REVENUES 1938-1939 (Continued)

Classification	General Fund		Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriations	General Fund	Other Current Funds	
Departmental Revenues (Continued)					
Recreation					
Camp	43,000				
Swimming—San Francisco	1,600				
Miscellaneous	6,000				
Library—Fines, etc.	19,600				
California Palace of the Legion of Honor.	500				
M. H. de Young Memorial Museum	250				
Public Utilities Commission—Miscellaneous	500				
Sheriff—Transportation to State Institutions	5,000				
Sheriff—Jail Stores	5,000				
Total	833,585	115,000	701,210	1,649,795	
Public Utilities					
Hetch Hetchy Power Operative	2,411,000				
Municipal Railway	3,592,874				
Water Department	6,731,000				
Airport	63,800				
Total	12,798,674				12,798,674

(Estimated Revenues, 1938-1939, continued on next page)

ESTIMATED REVENUES 1938-1939 (Continued)

Classification	General Fund		Other Current Funds		Capital Funds		General Fund		Other Current Funds		Receipts by Transfer	
	Allocated to Fund	Allocated to Appropriations	Allocated to Fund	Allocated to Appropriations	General Fund	Capital Funds	General Fund	Capital Funds	General Fund	Capital Funds	Total	
Receipts from Surplus												
Common School Fund					250,000	.....					.....
Bond Interest and Redemption					800,000	.....					.....
Hetch Hetchy Power Operative					50,000	.....					.....
Total					1,100,000	.....					1,100,000
Capital Funds												
1933 Water Distribution Bond Fund									80,327	.....	.....
1933 Sewer Bond Fund									81,000	.....	.....
1933 High Pressure Bond Fund									100,000	.....	.....
Total									261,327	.....	261,327

(Estimated Revenues, 1938-1939, continued on next page)

ESTIMATED REVENUES 1938-1939 (Continued)

Classification	General Fund			Receipts by Transfer		
	Allocated to Fund	Allocated to Appropriations	Other Current Funds	General Fund	Other Current Funds	Total
Receipts by Transfer.						
General Fund						
City Attorney						
From Public Utilities Commission Fund						
Purchasing Department						
From California Palace of the Legion of Honor Fund (203)				240		
From de Young Memorial Museum Fund (203)				240		
From Recreation Fund (204)				900		
From Library Fund (204)				475		
From War Memorial Fund (204)				400		
From War Memorial Fund (212)				780		
From de Young Memorial Museum Fund (217)				200		
From Employees' Retirement Fund (225)				45		
From Employees' Retirement Fund (318)				43		
From School Department (204)				10,000		
From California Palace of the Legion of Honor Fund (212)				60		
From Water Department (204)				102		
From de Young Memorial Museum Fund (212)				30		
From War Memorial Fund (400)				500		
From Municipal Railway (204)				396		
Total				14,411		14,411
Department of Electricity						
From County Road Fund (847,903.01)				5,000		5,000

(Estimated Revenues, 1938-1939, continued on next page)

ESTIMATED REVENUES 1938-1939 (Continued)

Classification	General Fund	General Fund	Receipts by Transfer			Total
			Allocated to Appropriations	Other Current Funds	General Fund	
Receipts by Transfer—(Continued)						
General Fund						
Controller						
From Hetch Hetchy Power Operative Fund (101)						
From Hetch Hetchy Power Operative Fund (248)						
From Water Revenue Fund (101)						
From Water Revenue Fund (248)						
From Municipal Railway Operating Fund. (101)						
From Municipal Railway Operating Fund. (248)						
From Indigent Sick and Dependent Poor Fund						
From Hetch Hetchy Water Supply Fund. (248)						
From Hetch Hetchy Water Supply Fund. (101)						
From Employees' Retirement Fund (248)						
From Common School Fund (248)						
Total						23,825
Lighting of Public Streets and Buildings						
From Park Fund						
From Recreation Fund						
From Library Fund						
From War Memorial—General						
From War Memorial—Art Museum						
From California Palace of the Legion of Honor						
From de Young Memorial Museum						
From Airport						
From Municipal Railway Operating Fund						
From Water Revenue Fund						

(Estimated Revenues, 1938-1939, continued on next page)

ESTIMATED REVENUES 1938-1939 (Continued)

Classification	General Fund		Receipts by Transfer	
	Allocated to Fund	Allocated to Appropriations	General Fund	Other Current Funds
Receipts by Transfer (Continued)				
General Fund (Continued)				
Lighting of Public Streets and Buildings (Continued)				
From Common School Fund			62,700	
From County Road Fund—Street Repair			1,100	
From County Road Fund—Bridges			2,000	
From County Road Fund—General			40,000	
Total			777,500	777,500
General Fund	1			
From Water Revenue Fund			990,826	990,826
de Young Memorial Museum Fund				
From California Palace of the Legion of Honor			13,690	13,690
Employees' Retirement Fund				
From Library Fund			6,400	
From Common School Fund			456,200	
From Special School Tax Fund			1,250	
From Park Fund			33,500	
From Recreation Fund			12,840	
From Hetch Hetchy Power Operative Fund			3,338	
From Municipal Railway Operating Fund			107,276	
From Airport Fund			1,655	
From County Road Fund			15,000	
From Water Revenue Fund			43,000	
From Hetch Hetchy Water Supply Fund			1,542	
Total			681,971	681,971

(Estimated Revenues, 1938-1939, continued on next page)

ESTIMATED REVENUES 1938-1939 (Continued)

Classification	General Fund		Receipts by Transfer		Total
	Allotted to Appropriations	Allotted to Fund	Other Current Funds	General Fund	
Receipts by Transfer (Continued)					
Bond Interest and Redemption Fund					
From 1933 Sewer Bond Fund					*81,000
From 1933 High Pressure System Bond Fund					*100,000
From 1933 Water Distribution Bond Fund					* 80,327
From Airport					167,040
From County Road Fund					265,000
From Hetch Hetchy Power Operative					1,111,217
From Hetch Hetchy Water Supply					1,079,169
From Water Revenue					3,718,518
From Municipal Railway Operating					172,500
Total					6,774,771
Public Utilities Commission Fund					6,774,771
From Municipal Railway Operating					14,327
From Municipal Railway Operating (Claims)					13,020
From Water Revenue					42,339
From Hetch Hetchy Power Operative					20,326
From Hetch Hetchy Water Supply					5,000
Total					95,012
Hetch Hetchy Water Supply Fund					95,012
From Hetch Hetchy Power Operative					1,149,571
From Water Revenue					121,878
Total					1,271,449
Taxes					1,271,449
Total Revenues					33,384,852
Total 20,78,237					127,500 40,688,438 | 261,327 | 1,832,962 | 8,836,893 | 72,825,357
					19,667,223

*From Capital Funds,

FUNDING STATEMENT—BOND INTEREST AND REDEMPTION—FISCAL YEAR 1938-1939.....

Issues	ESTIMATED REQUIREMENTS			ESTIMATED REVENUES		
	Interest	Redemption	Total	From Proceeds of Bond Fund Indicated	Surplus	County Road Fund
GENERAL CITY AND COUNTY:						
1927 Boulevards	284,918	469,000	753,918	...	265,000	
1933 Sewers	81,460	81,000	162,460	81,000	...	
1933 High Pressure	46,500	100,000	146,500	100,000	...	
Other	1,785,976	3,177,100	4,963,076	800,000	...	
	2,198,854	3,827,100	6,025,954	181,000	800,000	265,000
PUBLIC SERVICE ENTERPRISES:						
1928 Spring Valley	1,440,000	1,000,000	2,440,000	...	...
1933 Water Distribution	348,320	563,000	911,320	80,327	...	
1910 Water	1,170,000	1,000,000	2,170,000	...	...
1925 Water	381,250	250,000	631,250	...	...
1928 Hetch Hetchy	1,053,000	600,000	1,653,000	...	...
1932 Hetch Hetchy	342,753	200,000	542,753	...	...
1933 Hetch Hetchy Dam	108,500	175,000	283,500	...	...
1913 Municipal Railway	72,500	100,000	172,500	...	...
1933 Airport	1,040	52,000	53,040	...	...
1938 Airport	114,000	114,000	...	...	...
	5,031,863	3,940,000	8,971,863	80,327	...	
Total	7,230,717	7,767,100	14,997,817	261,327	800,000	265,000

**STATEMENT—BOND FUNDING
INTEREST AND REDEMPTION—FISCAL YEAR 1938-1939**

ESTIMATED REVENUES

111

Issues

PUBLIC SERVICE ENTERPRISES	
.....	1928 Spring Valley
.....	1933 Water Distribution
.....	1910 Water
.....	1925 Water
.....	1928 Hetch Hetchy
.....	1932 Hetch Hetchy
.....	1933 Hetch Hetchy Dam
.....	1913 Municipal Railway
.....	1933 Airport
.....	1938 Airport

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939

Number	Description	Amount	Transfers		Total
			From Intra-fund Receipts	From Inter-fund Receipts	
801	BOARD OF SUPERVISORS				
801.101.00	Permanent Salaries	65,580			65,580
801.106.00	Fees and Special Compensations	4,325			4,325
801.200.00	Contractual Services	38,100	30,600		7,500
801.300.00	Materials and Supplies	950	950		
801.400.00	Equipment	2,000	2,000		
801.814.00	Membership Dues	625			625
801.248.00	Audit of Controller's Books	5,000			5,000
		116,580	33,550		83,030
802	MAYOR				
802.101.00	Permanent Salaries	40,240			40,240
802.200.00	Contractual Services	5,930	360		5,570
802.300.00	Materials and Supplies	2,900	2,900		
		49,070	3,260		45,810
803	ASSESSOR				
803.101.00	Permanent Salaries	123,914			123,914
803.102.00	Temporary Salaries	90,000			90,000
803.200.00	Contractual Services	6,590	6,590		
803.300.00	Materials and Supplies	13,400	13,400		
		233,904	19,990		213,914

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers	From Inter-fund Receipts	From Inter-fund Receipts	From Inter-fund Receipts	Total
			From Inter-fund Receipts				
804	CITY ATTORNEY						
804.101.00	Permanent Salaries	68,380				19,600	87,980
804.102.00	Temporary Salaries	1,800				1,800	1,800
804.200.00	Contractual Services	8,380		860		1,800	9,320
804.300.00	Materials and Supplies	1,000		1,000			1,000
		79,560	1,860	.....	.....	21,400	99,100
805	DISTRICT ATTORNEY						
805.101.00	Permanent Salaries	110,540					110,540
805.200.00	Contractual Services	485		485			485
805.300.00	Materials and Supplies	850		850			850
805.900.00	Detention and Prosecution of Criminals	1,500					1,500
805.901.00	District Attorney's Secret Fund	2,500					2,500
		115,875	1,335	.....	.....	.....	114,540
806	TREASURER						
806.101.00	Permanent Salaries	46,460					46,460
806.200.00	Contractual Services	350		350			350
806.300.00	Materials and Supplies	1,100		1,100			1,100
806.816.00	Premium on Official Bonds	7,000		7,000			7,000
		54,910	8,450	.....	.....	.....	46,460

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers		Total
			From Intra-fund Receipts	From Inter-fund Receipts	
807	SHERIFF (Receipts Allocated to Appropriation \$12,500)				
807.101.00	Permanent Salaries	293,048			293,048
807.200.01	Temporary Salaries	6,160			6,160
807.200.02	Contractual Services—Administrative	4,440	1,890		2,550
807.231.02	Contractual Services—County Jail No. 1	331	281		50
807.231.03	Heat, Light and Power—County Jail No. 1	280	280		
807.231.03	Contractual Services—County Jail No. 2	925	775		150
807.231.03	Heat, Light and Power—County Jail No. 2	12,720			
807.300.01	Materials and Supplies—Administrative	3,490	3,490		
807.300.02	Materials and Supplies—County Jail No. 1	3,580	2,080		1,500
807.300.03	Materials and Supplies—County Jail No. 2	16,000	8,900		7,100
807.350.02	Foodstuffs—County Jail No. 1	14,500	850		13,650
807.350.03	Foodstuffs—County Jail No. 2	30,500	1,600		28,900
807.809.00	Rents, Garage	240			240
807.812.00	Taxes, Sneath Ranch	250	250		250
807.817.00	Automobile Insurance	250			
		386,714	33,116		353,598
808	PUBLIC DEFENDER				
808.101.00	Permanent Salaries	18,980			18,980
808.102.00	Temporary Salaries	75			75
808.200.00	Contractual Services	85	85		
808.300.00	Materials and Supplies	100	100		
		19,240	185		19,055

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers	From Internal Revenue Fund	From Internal Revenue Fund Receipts	Total
809	POLICE DEPARTMENT					
809.101.00	Permanent Salaries	3,321,920				3,321,920
809.102.00	Temporary Salaries	1,762				1,762
809.106.00	Services of Court Reporter	500				500
809.200.00	Contractual Services	47,944	43,436			4,508
809.231.00	Heat, Light and Power	12,000				
809.300.00	Materials and Supplies—City Prison	1,400	1,128			272
809.300.01	Materials and Supplies—Stations and Bureaus	54,742	45,167			9,575
809.350.00	Foodstuffs—City Prison	5,500	386			5,114
809.400.00	Equipment	20,025	20,025			
809.900.00	Services of Other Departments	2,280	2,280			
809.901.00	Contingent Fund	9,000				9,000
		3,477,073	124,422			3,352,651
809.02	POLICE DEPARTMENT—EXPOSITION					
809.102.02	Temporary Salaries	51,700				51,700
809.400.02	Equipment	5,400	5,400			
		57,100	5,400			51,700
810	FIRE DEPARTMENT					
810.101.01	Permanent Salaries	2,902,166				2,902,166
810.101.02	Permanent Salaries—Fireboats	145,065				145,065
810.102.01	Temporary Salaries	1,325				1,325
810.102.02	Temporary Salaries—Fireboats	2,411				2,411
810.103.00	Wages	6,477				6,477
810.200.00	Contractual Services	144,340	136,466			7,874
810.231.00	Heat, Light and Power	17,000	17,000			
810.300.00	Materials and Supplies	38,500	21,500			17,000
810.400.00	Equipment	37,172	37,172			
810.809.00	Rent—Engine Company No. 2	1,200				1,200
		3,295,656	212,138			3,083,518

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount			
			Transfers	From Intra-fund Receipts	From Inter-fund Receipts
					Total
810.03	FIRE DEPARTMENT—EXPOSITION				
810.101.03	Personal Services	90,811			90,811
810.200.03	Contractual Services	1,203	400		803
810.300.03	Materials and Supplies	1,600	1,600		
810.400.03	Equipment	67,706	67,706		
811	BOARD OF PERMIT APPEALS	161,320	69,706		91,614
811.101.00	Permanent Salaries	3,000			3,000
811.106.00	Fees and Special Compensations	5,000			5,000
811.200.00	Contractual Services	40	40		
		8,040	40		8,000
816	ART COMMISSION (Receipts Allocated to Appropriation, \$10,000)				
816.101.00	Permanent Salaries	3,900			3,900
816.200.00	Contractual Services	120	120		
816.200.01	Municipal Band	15,000			15,000
816.200.02	*Municipal Symphony Concerts	50,000			50,000
816.300.03	Municipal Chorus	5,000			5,000
816.300.00	Materials and Supplies	100	100		
		74,120	220		73,900
819.200.00	STEINHART AQUARIUM	40,500			40,500

*That portion of the General Fund (Art Commission) Appropriation No. 816.200.02 for Symphony Concerts, which is to be met from taxes, shall not exceed the amount to be provided by levy of $\frac{1}{2}$ cent on each \$100 of the 1938-1939 Assessment Roll, plus revenues.

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers From Inter-fund Receipts	Transfers From Inter-fund Receipts	From Inter-fund Receipts	Total
820	MUNICIPAL COURT					
820.101.00	Permanent Salaries	205,740				205,740
820.105.00	Jury and Witness Fees	2,100				2,100
820.106.00	Court Reporter's Fees	15,000				15,000
820.200.00	Contractual Services	3,522	3,472			50
820.249.00	Reporter's Transcriptions	7,000				7,000
820.300.00	Materials and Supplies	3,450				3,450
		236,812	6,922			229,890
821	SUPERIOR COURT					
821.101.00	Permanent Salaries	137,700				137,700
821.105.00	Jury and Witness Fees	25,000				25,000
821.105.01	Grand Jury	11,000				11,000
821.106.01	Court Reporter's Fees	12,000				12,000
821.106.02	Examination of Insane	14,400				14,400
821.200.00	Contractual Services	5,100	5,100			5,100
821.249.00	Reporters' Transcriptions	17,000				17,000
821.300.00	Materials and Supplies	2,500	2,500			2,500
821.400.00	Equipment	500	500			500
821.900.00	Other Court Expenses	16,000				16,000
821.200.02	Other Appropriations					
	Maintenance Criminal Insane and Narcotics	17,000				17,000
		258,200	8,100			250,100

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers		Total
			From Intra-fund Receipts	From Inter-fund Receipts	
822	LAW LIBRARY				
822.101.00	Permanent Salaries	11,400	40	40	11,400
822.200.00	Contractual Services	350	350	350	350
822.300.00	Materials and Supplies	11,790	390	390	11,400
823	JUVENILE COURT				
823.101.00	Permanent Salaries	79,380	300	300	79,380
823.102.00	Temporary Salaries	1,800	2,440	700	1,800
823.106.00	Reporters' Fees—Transcriptions	600,000	20,000	20,000	600,000
823.200.00	Contractual Services	1,675	1,675	180	1,675
823.205.00	Maintenance of Minors				
823.207.00	Maintenance of Minors in State Schools				
823.300.00	Materials and Supplies				
823.809.00	Garage Rent				
824	JUVENILE DETENTION HOME				
824.101.00	Permanent Salaries	22,980	600	600	22,980
824.102.00	Temporary Salaries	1,668	968	700	1,668
824.200.00	Contractual Services	1,500	1,500	803	1,197
824.231.00	Heat, Light and Power	6,550	500	500	6,150
824.300.00	Materials and Supplies	700	700	192	192
824.350.00	Foodstuffs	3,600	3,600	3,600	3,600
824.400.00	Equipment				
824.108.00	Room Allowance for Employees				
824.900.00	Services of Department of Public Health	39,390	8,071	8,071	31,319

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers From Intra-fund Receipts	Transfers From Inter-fund Receipts	Total
825	ADULT PROBATION DEPARTMENT				
825.101.00	Permanent Salaries	25,380	75	.....	25,380
825.200.00	Contractual Services	375	500	.....	300
825.328.00	Books, Printing, Stationery	500	.....	.....	.....
		26,255	575	.....	25,680
826	CHIEF ADMINISTRATIVE OFFICER				
826.101.00	Permanent Salaries	19,854	.....	.....	19,854
826.200.00	Contractual Services	2,450	1,500	.....	950
826.300.00	Materials and Supplies	800	300	.....	.....
		23,104	2,300	.....	20,804
827	DIRECTOR OF FINANCE AND RECORDS				
827.101.00	Permanent Salaries	7,860	.....	.....	7,860
827.200.00	Contractual Services	25	125	125	.....
827.300.00	Materials and Supplies	125	.....	.....	.....
		8,010	150	.....	7,860

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers	From Intra-fund Receipts	From Inter-fund Receipts	Total
828	TAX COLLECTOR					
828.101.01	Permanent Salaries	109,280				109,280
828.101.02	Permanent Salaries—Bureau Delinquent Revenue.....	8,100				8,100
828.102.01	Temporary Salaries	14,650				14,650
828.102.02	Temporary Salaries—Bureau Delinquent Revenue.....	10,000				10,000
828.200.00	Contractual Services	6,245	785			5,460
828.300.00	Materials and Supplies	7,200	7,200			
		155,475	7,985			147,490
829	REGISTRAR OF VOTERS					
829.101.00	Permanent Salaries	55,494				55,494
829.102.00	Temporary Salaries	47,480				47,480
829.106.00	Election Workers	63,045				63,045
829.200.00	Contractual Services	62,592	2,037			60,555
829.231.00	Heat, Light and Power	300	300			
829.300.00	Materials and Supplies	1,230	825			405
829.400.00	Equipment	780	780			
829.410.00	Voting Machines Payment	50,000				50,000
829.809.00	Warehouse Rental	4,800				4,800
829.809.01	Rent of Polling Places	14,625				14,625
		300,346	3,942			296,404

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers to Intra-fund Receipts	From Intra-fund Receipts	Total
830	RECODER				
830.101.00	Permanent Salaries	94,748	.....	.....	94,748
830.200.00	Contractual Services	545	315	.....	230
830.300.00	Materials and Supplies	4,000	4,000	.....	.....
		99,293	4,315	.....	94,978
831	COUNTY CLERK				
831.101.00	Permanent Salaries	128,160	.....	.....	128,160
831.200.00	Contractual Services	425	315	.....	110
831.300.00	Materials and Supplies	6,500	6,300	.....	200
831.900.00	Revolving Fund	100	.....	.....	100
		135,185	6,615	.....	128,570
832	PUBLIC ADMINISTRATOR				
832.101.00	Permanent Salaries	37,360	.....	.....	37,360
832.102.00	Temporary Salaries	1,860	.....	.....	1,860
832.200.00	Contractual Services	1,195	905	.....	290
832.300.00	Materials and Supplies	800	800	.....	.....
832.809.00	Rentals	290	.....	.....	290
		41,505	1,705	.....	39,800

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers	From Intra-fund Receipts	From Inter-fund Receipts	Total
833	PURCHASING DEPARTMENT					
833.101.00	Permanent Salaries	114,740				114,740
833.102.00	Temporary Salaries	1,800				1,800
833.103.00	Wages	6,975				6,975
	Contractual Services					
	Auto Hire					
833.203.02	Mayor					
833.203.03	Assessor	360				360
833.203.04	City Attorney	360				360
833.203.07-1	Sheriff—Administrative	1,200				1,200
833.203.09	Police Department	360				360
833.203.17	California Palace of the Legion of Honor	240				240
833.203.18	de Young Memorial Museum	240				240
833.203.28	Tax Collector	360				360
833.203.29	Registrar of Voters	1,200				1,200
833.203.33	Purchaser	2,42				2,42
833.203.34	Real Estate Department	480				480
	Department of Public Works					
833.203.38	Bureau of Building Repair	1,440				1,440
833.203.39	Bureau of Building Inspection	5,040				5,040
833.203.40	Bureau of Engineering	3,360				3,360
833.203.42	Bureau of Street Cleaning	1,080				1,080
	Department of Public Health					
	Central Office					
	Administration	600				600
833.203.50-1	Meat Inspection	1,800				1,800
833.203.50-4	Communicable Diseases	2,100				2,100
833.203.50-5	Food and Milk Inspection	1,200				1,200
833.203.50-11	Industrial Inspection	300				300
833.203.50-15	City Physicians	3,300				3,300
833.203.50-16	Emergency Hospitals	300				300
833.203.54						

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers From Inter-fund Receipts	Transfers From Inter-fund Receipts	From Inter-fund Receipts	Total
PURCHASING DEPARTMENT (Continued)						
833.203.56	Contractual Services (Continued)					
833.203.58	County Welfare Department			2,500		2,500
833.203.61	Horticultural Inspection Department			1,800		1,800
833.203.61	City Planning Commission			460		460
833.204.07-2	Scavenger Service	(\$17,647)				
833.204.09	Sheriff—County Jail No. 1			231		231
833.204.10	Police Department			358		358
833.204.13	Fire Department			1,784		1,784
833.204.14	Recreation				900	900
833.204.15	Library				475	475
833.204.24	War Memorial				400	400
833.204.29	Juvenile Detention Home			68		68
833.204.33	Registrar of Voters			12		12
833.204.35	Purchaser					180
833.204.35	Auditorium			329		329
833.204.38	Department of Public Works			987		987
833.204.49	Bureau of Building Repair			38		38
833.204.50-1	Department of Electricity					
833.204.53	Central Office—Administration			68		68
833.204.54	San Francisco Hospital			1,057		1,057
833.204.65	Emergency Hospitals			262		262
833.204.66	Municipal Railway				396	396
833.204.69	San Francisco Water Department				102	102
	School Department				10,000	10,000

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers	From Intra-fund Receipts	From Inter-fund Receipts	Total
PURCHASING DEPARTMENT (Continued)						
Contractual Services (Continued)						
833.209.03	Shop Expense					
833.209.07-1	Assessor			150		150
833.209.07-3	Sheriff—Administrative			250		250
833.209.09	Sheriff—County Jail No. 2			500		500
833.209.10	Police Department			29,800		29,800
833.209.10-3	Fire Department—Exposition			130,000		130,000
833.209.23	Juvenile Court			400		400
833.209.28	Tax Collector			400		400
833.209.29	Registrar of Voters			100		100
833.209.33	Department of Public Works			125		125
833.209.35	General Office			50		50
833.209.38	Bureau of Accounts			500		500
833.209.39	Bureau of Building Repair			1,100		1,100
833.209.40	Bureau of Building Inspection			100		100
833.209.42	Bureau of Engineering			400		400
833.209.43	Bureau of Street Cleaning			9,000		9,000
833.209.49	Bureau of Sewer Repair			4,000		4,000
833.209.49-1	Department of Electricity			620		620
	Department of Electricity—Inspection Bureau			250		250
Department of Public Health						
Central Office						
833.209.50-1	Administration			300		300
833.209.50-4	Meat Inspection			90		90
833.209.50-11	Food and Milk Inspection			850		850
833.209.50-13	Plumbing Inspection			1,000		1,000
833.209.50-14	Housing Inspection			250		250
833.209.50-15	Industrial Inspection			75		75

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers From Internal Receipts	Transfers From Internal Receipts	From Internal Receipts	Total
PURCHASING DEPARTMENT (Continued)						
Contractual Services (Continued)						
Shop Expense (Continued)						
Department of Public Health (Continued)						
Central Office (Continued)						
833.209.50.17	Field Nursing—Administration	100	100	100	100	100
833.209.50.18	Field Nursing—Schools	250	250	250	250	250
833.209.50.19	Field Nursing—Other	675	675	675	675	675
833.209.51	Laguna Honda Home	100	100	100	100	100
833.209.53	San Francisco Hospital	700	700	700	700	700
833.209.54	Emergency Hospitals	4,500	4,500	4,500	4,500	4,500
833.209.55	Hassler Health Home	500	500	500	500	500
833.209.57	Coroner	150	150	150	150	150
833.209.59	Department of Weights and Measures	250	250	250	250	250
833.209.60	Controller	80	80	80	80	80
Maintenance and Repair of Office Equipment . (\$6,035)						
833.210.03	Assessor	300	300	300	300	300
833.210.06	Treasurer	200	200	200	200	200
833.210.09	Police Department	600	600	600	600	600
833.210.10	Fire Department	150	150	150	150	150
833.210.20	Municipal Court	200	200	200	200	200
833.210.24	Juvenile Detention Home	100	100	100	100	100
833.210.27	Director of Finance and Records	25	25	25	25	25
833.210.28	Tax Collector	200	200	200	200	200
833.210.29	Registrar of Voters	140	140	140	140	140
833.210.30	Recorder	250	250	250	250	250
833.210.31	County Clerk	200	200	200	200	200
833.210.32	Public Administrator	40	40	40	40	40
833.210.33	Purchaser	175	175	175	175	175
833.210.34	Real Estate Department	50	50	50	50	50

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers	From Intra-fund Receipts	From Inter-fund Receipts	Total
PURCHASING DEPARTMENT (Continued)						
Contractual Services (Continued)						
833.210.36	Maintenance and Repair of Office Equipment (Continued)					
833.210.37	Department of Public Works					
833.210.39	General Office	100	100	75	50	100
833.210.40	Bureau of Accounts	75	50	50	50	75
833.210.49-1	Building Inspection	25	100	100	25	25
833.210.50-1	Bureau of Engineering	25	25	25	25	25
833.210.50-1	Department of Electricity (Inspection Bureau)					
833.210.50-1	Department of Public Health					
833.210.50-1	Central Office					
833.210.50-2	Administration	50	50	50	50	50
833.210.50-3	Accounting	150	150	150	150	150
833.210.50-5	Statistics	50	50	50	50	50
833.210.50-6	Communicable Diseases	70	70	70	70	70
833.210.50-6	G. U. Diagnostic Center	20	20	20	20	20
833.210.50-7	Bacteriological Laboratory	20	20	20	20	20
833.210.50-11	Food and Milk Inspection	50	50	50	50	50
833.210.50-13	Plumbing Inspection	20	20	20	20	20
833.210.50-14	Housing Inspection	20	20	20	20	20
833.210.50-15	Industrial Inspection	25	25	25	25	25
833.210.50-17	Field Nursing—Administration	50	50	50	50	50
833.210.50-18	Field Nursing—Schools	40	40	40	40	40
833.210.50-19	Field Nursing—Other	50	50	50	50	50
833.210.51	Laguna Honda Home	10	10	10	10	10
833.210.53	San Francisco Hospital	300	300	300	300	300
833.210.56	County Welfare Department	200	200	200	200	200
833.210.57	Croner	50	50	50	50	50
833.210.60	Controller	1,880	1,880	1,880	1,880	1,880

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers From Inter-fund Receipts	Transfers From Inter-fund Receipts	From Inter-fund Receipts	Total
PURCHASING DEPARTMENT (Continued)						
Contractual Services (Continued)						
833.217.09	Towel Service .....	.....	.....	.....	.....	.....
833.217.10	Police Department .....	.....	.....	.....	.....	868
833.217.18	Fire Department .....	.....	.....	12	.....	12
833.217.38	de Young Museum .....	.....	.....	.....	200	200
833.217.33-1	Department of Public Works	.....	.....	3,375	.....	3,375
833.217.49	Bureau of Building Repair .....	.....	21	.....	.....	21
833.217.49-1	Purchaser—Shop No. 1 .....	.....	.....	123	.....	123
833.217.59	Department of Electricity .....	.....	.....	62	.....	62
833.225.01	Department of Electricity—Inspection Bureau .....	.....	.....	10	.....	10
833.225.03	Department of Weights and Measures .....	.....	.....	.....	.....	.....
833.225.04	Telephone and Telegraph .....	.....	.....	600	.....	600
833.225.05	Board of Supervisors .....	.....	.....	450	.....	450
833.225.06	Assessor .....	.....	.....	500	.....	500
833.225.07-1	City Attorney .....	.....	.....	485	.....	485
833.225.07-2	District Attorney .....	.....	.....	100	.....	100
833.225.07-3	Treasurer .....	.....	.....	440	.....	440
833.225.08	Sheriff—Administration .....	.....	.....	50	.....	50
833.225.09	Sheriff—County Jail No. 1 .....	.....	.....	275	.....	275
833.225.10	Sheriff—County Jail No. 2 .....	.....	.....	85	.....	85
833.225.11	Public Defender .....	.....	.....	3,750	.....	3,750
833.225.16	Police Department .....	.....	.....	1,300	.....	1,300
833.225.20	Fire Department .....	.....	.....	15	.....	15
	Board of Permit Appeals .....	.....	.....	120	.....	120
	Art Commission .....	.....	.....	400	.....	400
	Municipal Court .....	.....	.....	.....	.....	.....

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers	From Intra-fund Receipts	From Inter-fund Receipts	Total
PURCHASING DEPARTMENT (Continued)						
Contractual Services (Continued)						
833.225.21	Telephone and Telegraph (Continued)					
833.225.22	Superior Court			1,100		1,100
833.225.23	Law Library			40		40
833.225.24	Juvenile Court			300		300
833.225.25	Adult Probation Department			75		75
833.225.26	Chief Administrative Officer			1,500		1,500
833.225.28	Tax Collector			125		125
833.225.29	Registrar of Voters			160		160
833.225.30	Recorder			65		65
833.225.31	County Clerk			115		115
833.225.32	Public Administrator			115		115
833.225.33	Purchaser			240		240
833.225.34	Real Estate Department			355		355
833.225.36	Department of Public Works—General Office			950		950
833.225.49	Department of Electricity			250		250
833.225.49-1	Department of Electricity—Inspection Bureau			150		150
833.225.50-1	Department of Public Health					
833.225.51	Central Office—Administration			1,500		1,500
833.225.53	Laguna Honda Home			825		825
833.225.54	San Francisco Hospital			2,925		2,925
833.225.55	Emergency Hospitals			800		800
833.225.57	Hassler Health Home			700		700
833.225.58	Coroner			300		300
833.225.59	Horticultural Inspection Department			250		250
833.225.60	Department of Weights and Measures			40		40
833.225.61	Controller			900		900
833.225.71	City Planning Commission			65		65
833.225.72	Civil Service Commission			290		290
	Employees' Retirement System			45		45

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers From Inter-fund Receipts	Transfers From Inter-fund Receipts	From Inter-fund Receipts	Total
PURCHASING DEPARTMENT (Continued)						
833.229.01	Other Contractual Services	(\$86,397)				
833.230.01	Board of Supervisors					16,000
	Printing Journals, Calendars, Resolutions etc.				14,000	14,000
833.208.03	Assessor					
	Rental—Meter and Tabulator				5,330	5,330
833.201.06	Treasurer					
	Carfare				50	50
833.212.09	Police Department					
	Repairs to Police Launch				1,500	1,500
833.223.09	Horseshoeing				3,600	3,600
833.233.09	Repairs to Tires and Tubes				800	800
833.212.10	Fire Department					
	Drydocking Fireboats				3,020	3,020
833.229.10	Advertising				200	200
833.212.15	War Memorial					
	Maintenance Fire Alarm					
	Board of Permit Appeals					
833.227.11	Postage				25	25
833.212.17	California Palace of the Legion of Honor					
	Maintenance of Burglar Alarm					
833.212.18	de Young Museum					
	Maintenance of Burglar Alarm					
833.230.20	Municipal Court					
	Printing Court Calendars					
833.230.21	Superior Court					
	Printing Court Calendars					

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers		Total
			From Intra-fund Receipts	From Inter-fund Receipts	
PURCHASING DEPARTMENT (Continued)					
833.216.24	Other Contractual Services (Continued)				
	Juvenile Detention Home				
	Elevator Inspection and Repairs				
833.233.29	Registrar of Voters				
833.212.29	Miscellaneous				
	Repair Voting Machines				
833.230.32	Public Administrator				
	Annual Report				
	Purchasing Department				
833.201.33	Cartage				
833.202.33	Freight on Tabulating Cards				
833.208.33-1	Rental of Tabulating Machines				
833.208.33-2	Rental of Postage Meter				
833.226.33	License Tags and Plates				
833.229.33	Official Advertising				
833.230.33	Printing Public Documents				
833.231.33-1	Gas and Electricity—Shop No. 1				
833.231.33-2	Gas and Electricity—Shop No. 2				
833.231.33-3	Gas and Electricity—Central Warehouse				
833.233.33-1	McGill Commodity Service				
833.233.33-2	Removal of Dead Animals				
833.233.34	Real Estate Department				
	Directory Service				
833.227.50-1	Department of Public Health—Central Office—Administration				
	Postage				
833.230.57	Coroner				
	Publication of Reports				
833.208.60	Controller				
	Rental Tabulating Machines				

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers From Inter-fund Receipts	Transfers From Inter-fund Receipts	Transfers From Inter-fund Receipts	Total
PURCHASING DEPARTMENT (Continued)						
Other Contractual Services (Continued)						
City Planning Commission						
Official Advertising						
Materials and Supplies						
Materials and Supplies—Miscellaneous						
Police Department (Stations and Bureaus)						
833.310.09.1	Supplies—Automobile .....	.....	.....	500	.....	500
833.310.09.2	Supplies—Police Launch .....	.....	.....	200	.....	200
833.315.09.1	Batteries and Electrical Supplies .....	.....	.....	1,692	.....	1,692
Drygoods and Sewing Materials—Clothing—Wearing						
Apparel						
833.314.07.2	Sheriff—Jail No. 1 .....	.....	.....	1,200	.....	1,200
833.314.07.3	Sheriff—Jail No. 2 .....	.....	.....	5,500	.....	5,500
833.314.09	Police Department—City Prison .....	.....	.....	548	.....	548
833.314.24	Juvenile Detention Home .....	.....	.....	515	.....	515
833.314.38	Department of Public Works—Building Repair .....	.....	.....	200	.....	200
Department of Public Health						
833.314.51	Laguna Honda Home .....	.....	.....	23,000	.....	23,000
833.314.53	San Francisco Hospital .....	.....	.....	23,000	.....	23,000
833.314.54	Emergency Hospitals .....	.....	.....	1,700	.....	1,700
833.314.55	Hassler Health Home .....	.....	.....	1,800	.....	1,800
Gasoline and Oil						
833.318.03	Assessor .....	.....	.....	400	.....	400
833.318.07.1	Sheriff—Administration .....	.....	.....	500	.....	500
833.318.07.3	Sheriff—County Jail No. 2 .....	.....	.....	1,200	.....	1,200
833.318.09	Police Department .....	.....	.....	26,275	.....	26,275
833.318.10	Fire Department .....	.....	.....	13,000	.....	13,000
833.318.10.3	Fire Department—Exposition .....	.....	.....	850	.....	850
833.318.23	Juvenile Court .....	.....	.....	350	.....	350
833.318.26	Chief Administrative Officer .....	.....	.....	450	.....	450
833.318.28	Tax Collector .....	.....	.....	200	.....	200

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page) (43)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers	From Intra-fund Receipts	From Inter-fund Receipts	Total
PURCHASING DEPARTMENT (Continued)						
Materials and Supplies (Continued)						
833.318.29	Gasoline and Oil (Continued)	..	..	..	..	..
833.318.33.1	Registrar of Voters	30	75	75	..	75
833.318.33.2	Purchasing Department—General Office	250	..	..	..	250
833.318.36	Department of Public Works .....	..	..	..	..	..
833.318.37	General Office .....	..	144	144	..	144
833.318.38	Bureau of Accounts .....	..	500	500	..	500
833.318.39	Bureau of Building Repair .....	..	600	600	..	600
833.318.40	Bureau of Building Inspection .....	..	100	100	..	100
833.318.42	Bureau of Engineering .....	..	600	600	..	600
833.318.43	Bureau of Street Cleaning .....	..	9,200	9,200	..	9,200
833.318.49	Bureau of Sewer Repair .....	..	3,100	3,100	..	3,100
833.318.49.1	Department of Electricity—Inspection Bureau .....	..	1,580	1,580	..	1,580
Department of Public Health						
833.318.50.1	Central Office .....	..	550	550	..	550
833.318.50.4	Administration	750	..	750	..	750
833.318.50.11	Meat Inspection	110	..	110	..	110
833.318.50.13	Food and Milk Inspection	3,500	..	3,500	..	3,500
833.318.50.13	Plumbing Inspection	725	..	725	..	725
833.318.50.14	Housing Inspection .....	..	..	..	..	..
833.318.50.15	Industrial Inspection	150	..	150	..	150
833.318.50.17	Field Nursing—Administration	110	..	110	..	110
833.318.50.18	Field Nursing—Schools	100	..	100	..	100
833.318.50.19	Field Nursing—Other	80	..	80	..	80
833.318.51	Laguna Honda Home	175	..	175	..	175
833.318.53	San Francisco Hospital	1,800	..	1,800	..	1,800
833.318.54	Emergency Hospitals	900	..	900	..	900
833.318.55	Hassler Health Home	2,500	..	2,500	..	2,500
		650	..	650	..	650

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

PURCHASING DEPARTMENT (Continued)

Materials and Supplies (Continued)

Gasoline and Oil (Continued)

Number	Description	Amount	Transfers	From Internal Receipts	From Internal Receipts From Inter-fund Receipts	Total
833.318.57	Coroner	300	300	400	400	300
833.318.59	Department of Weights and Measures	400	300	300	300	400
833.318.60	Controller	300	300	43	43	300
833.318.72	Employees' Retirement System	43	43	43	43	43
833.328.01	Books, Office Supplies, Stationery, etc.	(\$124,875)				
833.328.02	Board of Supervisors	800	800	800	800	800
833.328.03	Mayor	2,500	2,500	2,500	2,500	2,500
833.328.04	Assessor	13,000	13,000	13,000	13,000	13,000
833.328.05	City Attorney	1,000	1,000	1,000	1,000	1,000
833.328.06	District Attorney	750	750	750	750	750
833.328.07-1	Treasurer	1,100	1,100	1,100	1,100	1,100
833.328.08	Sheriff—Administration	2,865	2,865	2,865	2,865	2,865
833.328.09	Public Defender	100	100	100	100	100
833.328.10	Police Department (Stations and Bureaus)	12,000	12,000	12,000	12,000	12,000
833.328.11	Fire Department	1,500	1,500	1,500	1,500	1,500
833.328.12	Art Commission	100	100	100	100	100
833.328.20	Municipal Court	3,450	3,450	3,450	3,450	3,450
833.328.21-1	Superior Court—Law Books	1,000	1,000	1,000	1,000	1,000
833.328.21-2	Superior Court—Secretary	1,000	1,000	1,000	1,000	1,000
833.328.21-3	Superior Court—Grand Jury	500	500	500	500	500
833.328.22	Law Library	350	350	350	350	350
833.328.23	Juvenile Court	1,150	1,150	1,150	1,150	1,150
833.328.25	Adult Probation	500	500	500	500	500
833.328.26	Chief Administrative Officer	250	250	250	250	250
833.328.27	Director of Finance and Records	125	125	125	125	125
833.328.28	Tax Collector	7,000	7,000	7,000	7,000	7,000
833.328.29	Registrar of Voters	650	650	650	650	650
833.328.30	Recorder	4,000	4,000	4,000	4,000	4,000

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers	From Intra-fund Receipts	From Inter-fund Receipts	Total					
PURCHASING DEPARTMENT (Continued)											
Materials and Supplies (Continued)											
833.328.31	Books, Office Supplies, Stationery, etc. (Continued)										
County Clerk			6,300			6,300					
833.328.32	Public Administrator		800			800					
833.328.33	Purchasing Department—General Office	8,000				8,000					
833.328.34	Real Estate Department		200			200					
833.328.34-1	Real Estate Department—Blueprints, etc.		200			200					
833.328.36	Department of Public Works		5,300			5,300					
833.328.40	General Office		1,800			1,800					
833.328.49	Engineering		200			200					
833.328.49-1	Department of Electricity—Inspection Bureau	800				800					
Department of Public Health											
Central Office											
833.328.50-1	Administration		1,500			1,500					
833.328.50-2	Accounting		420			420					
833.328.50-3	Statistics		1,500			1,500					
833.328.50-4	Meat Inspection		75			75					
833.328.50-5	Communicable Diseases		650			650					
833.328.50-6	G. U. Diagnostic Center		125			125					
833.328.50-6-1	Bureau of Mental Hygiene		100			100					
833.328.50-7	Bacteriological Laboratory		800			800					
833.328.50-9	Dental		75			75					
833.328.50-11	Food and Milk Inspection		660			660					
833.328.50-12	Chemical Laboratory		100			100					
833.328.50-13	Plumbing Inspection		480			480					
833.328.50-14	Housing Inspection		270			270					
833.328.50-15	Industrial Inspection		60			60					
833.328.50-18	Field Nursing—Schools		700			700					
833.328.50-19	Field Nursing—Other		1,030			1,030					
833.328.50-21	Tuberculosis Bureau	300				300					

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers	From Receiptrs	From Intra-fund	From Inter-fund	Total		
			From Receiptrs	From Intra-fund	From Inter-fund	From Receiptrs			
PURCHASING DEPARTMENT (Continued)									
Materials and Supplies (Continued)									
833.328.51	Books, Office Supplies, Stationery, etc. (Continued)								
833.328.53	Department of Public Health (Continued)								
833.328.54	Laguna Honda Home	750	750	7,500	7,500	7,500	7,500		
833.328.55	San Francisco Hospital			1,500	1,500	1,500	1,500		
833.328.56	Emergency Hospitals			250	250	250	250		
833.328.57	Hassler Health Home			8,500	8,500	8,500	8,500		
833.328.58	County Welfare Department			650	650	650	650		
833.328.59	Coroner			400	400	400	400		
833.328.60	Horticultural Inspection Department			190	190	190	190		
833.328.61	Department of Weights and Measures			13,000	13,000	13,000	13,000		
833.328.71	Controller			500	500	500	500		
833.337.01	City Planning Commission			3,500	3,500	3,500	3,500		
833.337.02	Civil Service Commission								
833.337.05	Tires and Tubes	(\$11,875)							
833.337.07-1	Board of Supervisors			150	150	150	150		
833.337.07-3	Mayor			400	400	400	400		
833.337.09	District Attorney			100	100	100	100		
833.337.23	Sheriff—Administrative			12 ¹ / ₂					
833.337.26	Sheriff—County Jail No. 2			200	200	200	200		
833.337.29	Police Department			4,200	4,200	4,200	4,200		
833.337.32	Juvenile Court			175	175	175	175		
833.337.33-2	Chief Administrative Officer			100	100	100	100		
	Registrar of Voters			100	100	100	100		
	Purchasing Department—Shop No. 2			175	175	175	175		

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers	From Intra-fund Receipts	From Inter-fund Receipts	Total
PURCHASING DEPARTMENT (Continued)						
Materials and Supplies (Continued)						
833.337.37	Tires and Tubes (Continued)					
833.337.38	Department of Public Works					
833.337.40	Bureau of Accounts	100				100
833.337.42	Bureau of Building Repair	150				150
833.337.43	Bureau of Engineering	150				150
833.337.44	Bureau of Street Cleaning	1,500				1,500
833.337.45	Bureau of Sewer Repair	500				500
833.337.49	Department of Electricity	350				350
833.337.49-1	Department of Electricity—Inspection Bureau	50				50
Department of Public Health						
Central Office						
833.337.50-1	Administration	150				150
833.337.50-4	Meat Inspection	25				25
833.337.50-11	Food and Milk Inspection	500				500
833.337.50-13	Plumbing Inspection	250				250
833.337.50-14	Housing Inspection	100				100
833.337.50-15	Industrial Inspection	60				60
833.337.50-17	Field Nursing—Administration	50				50
833.337.50-18	Field Nursing—Schools	65				65
833.337.50-19	Field Nursing—Other	125				125
833.337.51	Laguna Honda Home	200				200
833.337.53	San Francisco Hospital	250				250
833.337.54	Emergency Hospitals	1,000				1,000
833.337.55	Hassler Health Home	300				300
833.337.57	Coroner	75				75
833.337.59	Department of Weights and Measures	100				100
833.337.60	Controller	100				100

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers From Internal Revenue Fund	Transfers From Internal Revenue Fund	From Internal Revenue Fund	Total
PURCHASING DEPARTMENT (Continued)						
833.338.07-2	Materials and Supplies (Continued)					
833.338.07-3	Cleaning, Polishing, Lavatory Supplies	(\$17,565)				
833.338.49	Sheriff—County Jail No. 1			730		730
	Sheriff—County Jail No. 2			1,250		1,250
	Department of Electricity			35		35
	Department of Public Health					
833.338.51	Laguna Honda Home					
833.338.53	San Francisco Hospital					
833.338.54	Emergency Hospitals					
833.338.55	Hassler Health Home					
	Brooms, Brushes, Mops, etc.					
833.339.07-2	Brooms, Brushes, Mops, etc.	(\$4,760)				
833.339.07-3	Sheriff—County Jail No. 1					
	Sheriff—County Jail No. 2					
	Department of Public Health					
833.339.51	Laguna Honda Home					
833.339.53	San Francisco Hospital					
833.339.54	Emergency Hospitals					
833.339.55	Hassler Health Home					
	Miscellaneous Janitorial Supplies					
833.340.07-3	Sheriff—County Jail No. 2					
833.340.09-1	Police Department—Stations and Bureaus					
833.340.09	Police Department—City Prison					
833.340.10	Fire Department					
833.340.10-3	Fire Department—Exposition					
833.340.24	Juvenile Detention Home					
833.340.33-3	Purchasing Department—Central Warehouse					
833.340.38	Department of Public Works—Building Repair					
833.340.49	Department of Electricity					

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers	From Intra-fund Receipts	From Inter-fund Receipts	Total
PURCHASING DEPARTMENT (Continued)						
Materials and Supplies (Continued)						
833.340.51	Miscellaneous Janitorial Supplies (Continued)					
833.340.53	Department of Public Health					
833.340.54	Laguna Honda Home	2,700		2,700		2,700
833.340.55	San Francisco Hospital	5,000		5,000		5,000
833.351.07.2	Emergency Hospitals	200		200		200
833.351.07.3	Hassler Health Home					
833.351.09	Canned Goods and Dried Fruits	(\$45,686)				
833.351.24	Sheriff—County Jail No. 1	850		850		850
833.351.51	Sheriff—County Jail No. 2	1,600		1,600		1,600
833.351.53	Police Department—City Prison	386		386		386
833.351.54	Juvenile Department—Home	500		500		500
833.351.55	Juvenile Home	18,500		18,500		18,500
833.400.01	Emergency Hospitals	22,000		22,000		22,000
833.400.09	Hassler Health Home	1,800		1,800		1,800
833.400.09.2	Equipment	(\$248,648)				
833.400.10	Board of Supervisors	2,000		2,000		2,000
833.400.10.3	Police Department	20,025		20,025		20,025
833.400.15	Police Department—Exposition	5,400		5,400		5,400
833.400.21	Fire Department	37,172		37,172		37,172
833.400.24	Fire Department—Exposition	67,706		67,706		67,706
833.400.29	War Memorial	500		500		500
833.400.33	Superior Court	700		700		700
833.400.33	Juvenile Detention Home	780		780		780
833.400.33	Registrar of Voters					
833.400.33	Purchaser	23,000		23,000		23,000

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers		Total
			From Intra-fund Receipts	From Inter-fund Receipts	
834	REAL ESTATE DEPARTMENT * (Receipts allocated to Appropriation \$1500)				
	Permanent Salaries	12,600			12,600
	Contractual Services	645	495		150
	*Collection of Rents	1,800			1,800
	Auto Hire	480	480		
	Materials and Supplies	400	400		
	Other Services	1,000			1,000
834.809.00	Rental, 550 Montgomery Street				
		16,925	1,375		15,550
		10,560			10,560
		27,485	1,375		26,110
835	REAL ESTATE DEPARTMENT—AUDITORIUM (Receipts allocated to Appropriation, \$40,000)				
	Permanent Salaries	26,925			28,425
	Temporary Salaries	8,000	1,500		8,000
	Contractual Services	3,541	329		3,212
	Heat, Light and Power	7,000	7,000		
	Materials and Supplies	4,000			4,000
	Services of Other Departments	605		605	
		50,071	7,329	1,500	44,242

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers From Inter-fund Receipts	Transfers From Inter-fund Receipts	From Inter-fund Receipts	Total
DEPARTMENT OF PUBLIC WORKS						
836	General					
836.101.01	Permanent Salaries—Director	8,000				8,000
836.101.02	Permanent Salaries—General Office	26,160				26,160
836.101.03	Permanent Salaries—Telephone Exchange	11,160				11,160
836.102.00	Temporary Salaries	450				450
836.200.00	Contractual Services	1,100				1,100
836.300.00	Materials and Supplies	5,444				5,444
		52,314	6,544	.....	.....	45,770
837	Bureau of Accounts					
837.101.00	Permanent Salaries	26,160				26,160
837.200.00	Contractual Services	575				575
837.231.00	Heat, Light and Power	400				400
837.300.00	Materials and Supplies	600				600
837.966.00	Stores Account	7,000				7,000
		34,735	1,575	.....	.....	33,160
838	Bureau of Building Repair					
838.101.01	Permanent Salaries—Superintendence	19,762				19,762
838.101.02	Permanent Salaries—Maintenance	212,208				212,208
838.102.00	Temporary Salaries—Maintenance	1,323				1,323
838.103.00	Wages	87,921				87,921
838.200.00	Contractual Services	7,762				7,762
838.231.00	Heat, Light and Power	240				240
838.203.00	Truck Hire	1,500				1,500
838.300.00	Materials and Supplies	10,950				10,950
838.319.00	Engine Room Supplies	17,000				17,000
838.340.00	Janitorial Supplies	5,500				5,500

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount			
			Transfers	From Intra-fund Receipts	From Inter-fund Receipts
					Total
DEPARTMENT OF PUBLIC WORKS (Continued)					
838.400.00	Bureau of Building Repair (Continued)				
838.900.00	Equipment	700	700		
838.213.00	Services of Other Departments	100			100
	Repairs to Public Buildings	50,000			50,000
839	Bureau of Building Inspection				
839.101.00	Permanent Salaries	55,500			55,500
839.200.00	Contractual Services	5,190			5,190
839.300.00	Materials and Supplies	100			100
840	Bureau of Engineering				
840.101.00	Permanent Salaries	196,680			196,680
840.200.00	Contractual Services	6,800	500		6,300
840.231.00	Heat, Light and Power	50	50		50
840.203.00	Auto Hire	3,360	3,360		3,360
840.214.00	Extension and Reconstruction of Main Sewers	10,000			10,000
840.300.00	Materials and Supplies	3,550	2,550		1,000
840.900.00	Special Inspection	13,000			13,000
	(Receipts allocated to Appropriation, \$13,000)	233,440	6,460		226,980
841	Central Permit Bureau				
841.101.00	Permanent Salaries	17,140			17,140
841.200.00	Contractual Services	100			100
841.400.00	Equipment	250	250		250
		17,490	250		17,240

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers From Internal Receipts	Transfers From Internal Receipts From Internal Receipts	Total
DEPARTMENT OF PUBLIC WORKS (Continued)					
842	Bureau of Street Cleaning	28,620			28,620
842.101.00	Permanent Salaries	469,998			469,998
842.103.00	Wages	10,080			10,080
842.200.00	Contractual Services	100			100
842.221.00	Heat, Light and Power	8,393			8,393
842.203.00	Truck and Team Hire	12,300			12,300
842.300.00	Materials and Supplies	49,400			49,400
842.400.00	Equipment	47,400			47,400
842.809.00	Rental—Jones and Jefferson	1,800			1,800
842.900.00	Services of Other Departments	1,000			1,000
		582,191	68,280		513,911
843 Bureau of Sewer Repair					
843.101.00	Permanent Salaries	13,500			13,500
843.103.00	Wages	178,565			178,565
843.200.00	Contractual Services	4,100			4,100
843.203.00	Team and Truck Hire	39,920			39,920
843.300.00	Materials and Supplies	20,600			20,600
843.900.00	Services of Other Departments	7,100			7,100
		263,785	7,600		263,785
	Tearing up Streets—Side Sewers	50,000			50,000
	(Receipts allocated to Appropriation, \$50,000)				
		313,785	7,600		306,185
844	Sewage Pumping Station				
844.101.00	Permanent Salaries	4,380			4,380
844.102.00	Temporary Salaries	72			72
844.200.00	Contractual Services	3,500			3,500
844.231.00	Heat, Light and Power	4,000			4,000
844.300.00	Materials and Supplies	1,000			1,000
		12,952	4,000		8,952

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers		Total
			From Intra-fund Receipts	From Inter-fund Receipts	
849	DEPARTMENT OF ELECTRICITY				
849.101.00	Permanent Salaries	109,810	.....	5,000	114,810
849.101.01	Permanent Salaries—Inspection Bureau	58,800	.....	.....	58,800
849.102.00	Temporary Salaries	750	.....	.....	750
849.103.00	Wages	17,275	.....	.....	17,275
849.200.00	Contractual Services	1,376	1,031	.....	345
849.200.01	Contractual Services—Inspection Bureau	812	487	.....	325
849.231.00	Heat, Light and Power	1,545	1,545	.....	1,545
849.300.00	Materials and Supplies	11,400	2,210	.....	9,190
849.300.01	Materials and Supplies—Inspection Bureau	1,400	1,400	.....	1,400
849.400.00	Equipment	750	750	.....	750
849.400.01	Equipment—Inspection Bureau	175	175	.....	175
		204,093	7,598	5,000	201,495
	DEPARTMENT OF PUBLIC HEALTH				
850	Central Office				
850.101.01	Administration	30,682	.....	.....	30,682
850.102.01	Permanent Salaries	6,000	5,018	.....	6,000
850.200.01	Temporary Salaries	4,100	4,100	.....	4,100
850.231.01	Contractual Services	3,475	2,400	.....	3,475
850.300.01	Heat, Light and Power	2,500	1,500	.....	2,500
850.900.01	Materials and Supplies	46,822	13,018	.....	33,804
	Services of Other Departments				
	Other Appropriations				
850.252.01	Feeble-Minded	160,000	.....	.....	160,000
850.811.01	Burial of Indigent Dead	12,600	.....	.....	12,600
		219,422	13,018	.....	206,404

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers From Inter-fund Receipts	Transfers From Inter-fund Receipts	Total
DEPARTMENT OF PUBLIC HEALTH (Continued)					
850.101.02	Central Office (Continued)				
850.200.02	Accounting	17,580	150	17,580	
850.300.02	Permanent Salaries	425	420	275	30
	Contractual Services	450			
	Materials and Supplies	18,455	570	17,885	
	Statistics				
850.101.03	Permanent Salaries	16,120	50	15,120	
850.200.03	Contractual Services	1,575	1,525	1,525	25
850.300.03	Materials and Supplies	1,525	1,500	1,500	25
850.400.03	Equipment	425	425	425	
		18,645	1,975	16,670	
850.101.04	Meat Inspection	72,336	1,890	72,336	
850.200.04	Permanent Salaries	1,915	210	1,525	50
850.300.04	Contractual Services	260			50
	Materials and Supplies				
		74,511	2,100	72,411	
Communicable Diseases					
850.101.05	Permanent Salaries	26,760	2,170	26,760	
850.200.05	Contractual Services	2,220	650	50	970
850.300.05	Materials and Supplies	1,620			
		30,600	2,820	27,780	
Syphilis Unit					
850.101.05-1	Permanent Salaries	4,920	50	4,920	
850.200.05-1	Contractual Services	50		50	
850.300.05-1	Materials and Supplies	50		50	
		5,020		5,020	

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers		Total
			From Intra-fund Receipts	From Inter-fund Receipts	
DEPARTMENT OF PUBLIC HEALTH (Continued)					
G. U. Diagnostic Center (Formerly Clinics)					
850.101.06 Permanent Salaries		6,780	95	20	6,780
850.200.06 Contractual Services		375	125	.....	75
850.300.06 Materials and Supplies		7,250	145	.....	250
Bureau of Mental Hygiene					
850.101.06-1 Permanent Salaries		15,300	50	.....	15,300
850.200.06-1 Contractual Services		150	100	.....	50
850.300.06-1 Materials and Supplies		15,500	100	.....	15,400
Bacteriological Laboratory					
850.101.07 Permanent Salaries		23,334	50	20	23,334
850.200.07 Contractual Services		2,665	800	.....	30
850.300.07 Materials and Supplies		26,049	820	.....	1,865
850.101.08 Permanent Salaries		33,700	120	.....	33,700
850.200.08 Contractual Services		2,530	.....	.....	120
850.300.08 Materials and Supplies		36,350	.....	.....	2,530
School Inspection—Medical					
Dental Bureau					
850.101.09 Permanent Salaries		27,240	100	.....	27,240
850.200.09 Contractual Services		1,075	75	.....	100
850.300.09 Materials and Supplies		28,415	75	.....	1,000

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers From Recipients	Transfers From Inter-fund Recipients	From Inter-fund Recipients	Total
DEPARTMENT OF PUBLIC HEALTH (Continued)						
850.101.10	Child Welfare—Medical Permanent Salaries	10,460	.....	.....	.....	10,460
850.101.11	Food and Milk Inspection Permanent Salaries	76,080	.....	.....	.....	76,080
850.200.11	Contractual Services	11,095	2,100	.....	.....	8,995
850.300.11	Materials and Supplies	4,860	4,660	.....	.....	200
850.400.11	Equipment	175	175	.....	.....	.....
		92,210	6,935	.....	.....	86,275
850.101.12	Chemical Laboratory Permanent Salaries	9,300	.....	.....	.....	9,300
850.200.12	Contractual Services	35	.....	.....	.....	35
850.300.12	Materials and Supplies	600	100	.....	.....	500
850.400.12	Equipment	210	210	.....	.....	.....
		10,145	310	.....	.....	9,835
850.101.13	Plumbing Inspection Permanent Salaries	28,560	.....	.....	.....	28,560
850.200.13	Contractual Services	1,076	1,020	.....	.....	55
850.300.13	Materials and Supplies	1,505	1,455	.....	.....	50
		31,140	2,475	.....	.....	28,665
850.101.14	Housing Inspection Permanent Salaries	26,400	.....	.....	.....	26,400
850.200.14	Contractual Services	720	270	.....	.....	450
850.300.14	Materials and Supplies	565	520	.....	.....	45
		27,685	790	.....	.....	26,895

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers		Total
			From Intra-fund Receipts	From Inter-fund Receipts	
DEPARTMENT OF PUBLIC HEALTH (Continued)					
850.101.15	Industrial Inspection	11,700			11,700
850.200.15	Permanent Salaries	675	400		175
850.300.15	Contractual Services	255	230		25
	Materials and Supplies				
		12,530	630		11,900
City Physicians					
850.101.16	Permanent Salaries	27,000			32,400
850.200.16	Contractual Services	3,300	3,300		
		30,300	3,300	5,400	32,400
Field Nursing—Administration					
850.101.17	Permanent Salaries	33,300			33,300
850.200.17	Contractual Services	150	150		
850.300.17	Materials and Supplies	150	150		
		33,600	300		33,300
Field Nursing—Schools					
850.101.18	Permanent Salaries	82,200			82,200
850.200.18	Contractual Services	3,350	250		3,060
850.300.18	Materials and Supplies	2,000	845		1,155
850.350.18	Foodstuffs	20,000			20,000
		107,550	1,135		106,415

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers From Inter-fund Recipients	From Inter-fund Recipients	From Inter-fund Recipients	Total
DEPARTMENT OF PUBLIC HEALTH (Continued)						
850.101.19	Field Nursing—Other	41,160				41,160
850.200.19	Permanent Salaries	2,875	725			2,150
850.231.19	Contractual Services	250	250			..
850.300.19	Heat, Light and Power	3,530	1,330			2,200
850.800.19	Materials and Supplies	1,590	1,590			1,590
	Rentals					
		49,405	2,305			47,100
850.101.21	Tuberculosis Bureau	28,200				28,200
850.200.21	Permanent Salaries	600				600
850.300.21	Contractual Services	600	300			300
850.400.21	Materials and Supplies	250	250			..
	Equipment					
		29,650	550			29,100
851	Laguna Honda Home					
851.101.00	Permanent Salaries	138,000				138,000
851.101.01	Inmate Help	27,900				27,900
851.101.02	Institutional Help	76,050				76,050
851.102.00	Temporary Salaries	2,994				2,994
851.200.00	Contractual Services	5,010	935			4,075
851.231.00	Heat, Light and Power	26,750	26,750			..
851.300.00	Materials and Supplies	72,000	34,950			37,050
851.350.00	Foodstuffs	250,000	18,500			231,500
851.400.00	Equipment	3,540	3,540			..
851.108.00	Employees Room Allowance	11,000	11,000			11,000
851.900.00	Services of Other Departments	3,025	3,025			3,025
		616,269	84,675			531,594

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers	From Intra-fund Receipts	From Inter-fund Receipts	Total
DEPARTMENT OF PUBLIC HEALTH (Continued)						
852	Isolation Hospital	25,470				25,470
852.101.00	Permanent Salaries	15,450				15,450
852.101.01	Permanent Salaries—Institutional Help	200				200
852.102.00	Temporary Salaries					
		41,120				41,120
853	San Francisco Hospital					
853.101.00	Permanent Salaries	246,368				246,368
853.101.01	Internes and Student Nurses	16,540				16,540
853.101.02	Nursing	274,780				274,780
853.101.03	Institutional Help	310,233				310,233
853.101.04	Psychiatric Ward—Permanent Salaries	8,580				8,580
853.101.05	Social Service—Permanent Salaries	39,540				39,540
853.101.06	Outpatient Maternity—Permanent Salaries	10,080				10,080
853.102.00	Temporary Salaries	8,113				8,113
853.200.00	Contractual Services	15,912	4,982			10,930
853.231.00	Heat, Light and Power	35,000	35,000			35,000
853.300.00	Materials and Supplies	236,350	49,150			187,200
853.350.00	Foodstuffs	300,000	22,000			278,000
853.400.00	Equipment	22,450	20,000			2,450
853.108.00	Room Allowance for Employees	62,000				62,000
853.900.00	Services of Other Departments	10,000				10,000
		1,595,946	131,132			1,464,814
854	Emergency Hospitals					
854.101.00	Permanent Salaries	147,000				147,000
854.101.01	Nursing	35,100				35,100
854.102.00	Temporary Salaries	11,960				11,960
854.200.00	Contractual Services	10,757	5,862			4,895
854.231.00	Heat, Light and Power	1,800	1,800			1,800

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers From Inter-fund Receipts	Transfers From Inter-fund Receipts	From Inter-fund Receipts	Total
DEPARTMENT OF PUBLIC HEALTH (Continued)						
854.300.00	Emergency Hospitals (Continued)					
854.350.00	Materials and Supplies	15,665	7,110	.....	.....	8,555
854.400.00	Foodstuffs	3,575	50	.....	.....	3,525
854.900.00	Equipment	5,010	5,010	.....	.....	.....
	Services of Other Departments	1,200	.....	.....	.....	1,200
		232,067	19,832	.....	.....	212,235
Hassler Health Home						
855.101.00	Permanent Salaries	31,620	.....	.....	.....	31,620
855.101.01	Institutional Help	16,044	.....	.....	.....	16,044
855.102.00	Temporary Salaries	935	.....	.....	.....	935
855.200.00	Contractual Services	2,985	1,200	.....	.....	1,785
855.231.00	Heat, Light and Power	3,500	3,500	.....	.....	.....
855.300.00	Materials and Supplies	12,500	3,800	.....	.....	8,700
855.350.00	Foodstuffs	24,075	1,800	700	700	22,275
855.400.00	Equipment	425	.....	.....	.....	425
855.812.00	Taxes	1,900	.....	.....	.....	1,900
855.108.00	Employees' Room Allowance	94,684	11,000	.....	.....	83,684

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PUBLIC WELFARE DEPARTMENT					
856	County Welfare Division					
856.101.00	Permanent Salaries	112,080				112,080
856.102.00	Temporary Salaries	14,400				14,400
856.200.00	Contractual Services	3,570	2,700			870
856.200.01	Clothing Blind and Deaf in Schools	100				100
856.300.00	Materials and Supplies	8,500	8,500			
856.400.00	Equipment	9,030	9,030			
856.804.01	Widows' Pensions	300,000				300,000
856.804.02	Maintenance of Aged	4,275,148				4,275,148
856.804.03	Blind Pensions	250,000				250,000
856.804.04	Supplementary Aid to Widows	60,000				60,000
		5,032,828	20,230			5,012,598
	CORONER					
857	Permanent Salaries	52,340				52,340
857.101.00	Temporary Salaries	1,277				1,277
857.102.00	Contractual Services	1,502	850			652
857.200.00	Materials and Supplies	2,185	1,025			1,160
857.300.00	Equipment	1,500	1,500			
857.400.00	Burial of Honorably Discharged Soldiers, etc.	500				500
857.811.00						
		59,304	3,375			55,929
	AGRICULTURAL (HORTICULTURAL) INSPECTION DEPT.					
858						
858.101.00	Permanent Salaries	17,400				17,400
858.200.00	Contractual Services	2,250	2,050			200
858.300.00	Materials and Supplies	400	400			
858.809.00	Rents, Office	960				960
		21,010	2,450			18,560

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers From Internal Revenue Receipts	Transfers From Internal Revenue Receipts From Other Fund	Total
859	DEPARTMENT OF WEIGHTS & MEASURES				
859.101.00	Permanent Salaries	19,020	300	.....	19,050
859.200.00	Contractual Services	350	690	.....	50
859.300.00	Materials and Supplies	715	750	.....	25
859.400.00	Equipment	750	.....	.....	.....
		20,835	1,740	.....	19,095
860	CONTROLLER				
860.101.00	Permanent Salaries	209,468	.....	13,100	222,568
860.102.00	Temporary Salaries	9,185	.....	.....	9,185
860.200.00	Contractual Services	4,913	3,860	.....	1,058
860.300.00	Materials and Supplies	13,600	13,400	.....	200
860.900.00	Services of Other Departments	3,420	.....	.....	3,420
860.101.09	Police Department Accounting .....	.....	.....	2,280	2,280
860.248.65	Audit of Municipal Railway	.....	.....	.....	.....
860.248.66	Audit of Water Department .....	.....	.....	1,800	1,800
860.248.67	Audit of Hetch Hetchy Power	.....	.....	1,775	1,775
860.248.68	Audit of Hetch Hetchy Water Supply .....	.....	.....	1,450	1,450
860.248.72	Audit of Retirement System .....	.....	.....	2,500	2,500
860.248.69	Audit of San Francisco Public Schools .....	.....	.....	1,200	1,200
		240,591	17,260	2,280	23,825
	Other Appropriations				249,436
860.233.01	Pre-Legislative Expense	2,000	.....	.....	2,000
860.233.02	State Legislative Expense	4,000	.....	.....	4,000
860.705.01	Judgments	35,000	.....	.....	35,000
860.705.02	Claims	5,000	.....	.....	5,000
		286,591	17,260	2,280	23,825
					295,436

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers	From Intra-fund Receipts	From Inter-fund Receipts	Total
861	CITY PLANNING COMMISSION					
861.101.00	Permanent Salaries	9,500				9,500
861.102.00	Temporary Salaries	300				300
861.106.00	Commissioners Fees	5,000				5,000
861.200.00	Contractual Services	565				565
861.203.00	Auto Hire	360				360
861.300.00	Commission Auto Hire	100				100
861.300.00	Materials and Supplies	500				500
		16,325	1,525			14,800
863	LIGHTING OF PUBLIC STREETS AND BUILDINGS					
863.214.63	Maintenance and Repair of Structures	3,000				3,000
863.231.00	Lighting of Public Streets	695,000				735,000
863.231.07	Electricity and Gas					
863.231.09	Sheriff					
863.231.09	Police Department					
863.231.10	Fire Department					
863.231.12	Park					
863.231.13	Recreation					
863.231.14	Library					
863.231.15	War Memorial—General					
863.231.15-1	War Memorial—Art Museum					
863.231.17	California Palace of the Legion of Honor					
863.231.18	de Young Museum					
863.231.24	Juvenile Detention Home					
863.231.29	Registrar of Voters					
863.231.33	Purchasing Department					
863.231.35	Real Estate Department—Auditorium					
		7,000	3,550	3,550	3,550	7,000

(Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAILED, OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers		Total			
			From Inter-fund Receipts	To Inter-fund Receipts				
LIGHTING OF PUBLIC STREETS AND BUILDINGS (Continued)								
Electricity and Gas (Continued)								
863.231.37	Department of Public Works				400			
863.231.38	Bureau of Accounts				240			
863.231.40	Bureau of Building Repair				50			
863.231.42	Bureau of Engineering				100			
863.231.44	Bureau of Street Cleaning				4,000			
863.231.45	Sewage Pumping				1,100			
863.231.46	Asphalt Plant (Street Repair)				1,000			
863.231.49	Drawbridges (Bridges)				2,000			
863.231.50-1	Department of Electricity				1,545			
863.231.50-1	Department of Public Health				1,545			
863.231.51	Central Office							
863.231.51	Administration				4,100			
863.231.53	Field Nursing—Other				250			
863.231.54	Laguna Honda Home				26,750			
863.231.55	San Francisco Hospital				35,000			
863.231.56	Emergency Hospitals				1,800			
863.231.63	Hassler Health Home				3,500			
863.231.64	Public Building Lighting				9,000			
863.231.65	Airport				460,000			
863.231.66	Municipal Railway				110,000			
863.231.69	Water Department				62,700			
863.509.09	Schools							
863.509.01	Street Lighting Construction				10,000			
863.900.00	Alterations to Secure Lower Rates				3,000			
863.900.00	Services of Other Departments				22,400			
761,400								
					132,085			
					777,500			
					1,670,985			

Detail of General Fund Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers	From Intra-fund Receipts	From Inter-fund Receipts	Total
871	CIVIL SERVICE COMMISSION					
871.101.00	Permanent Salaries	53,994				53,994
871.102.00	Temporary Salaries	10,000				10,000
871.200.00	Contractual Services	1,214	290			924
871.300.00	Materials and Supplies	3,500	3,500			
		68,708	3,790			64,918
873.200.00	PUBLIC POUND	18,000				18,000
	Total	22,196,563	1,038,622	1,038,622	842,136	23,038,699
	Transfer from Water Department	-990,826	.....	.....	990,826	.....
	TOTAL GENERAL FUND	21,205,737	1,038,622	1,038,622	1,832,962	23,038,699

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1938-1939

Number	Description	Amount	Transfers From Inter-fund Receipts	Transfers From Inter-fund Receipts	From Inter-fund Receipts	Total
802	MAYOR					
802.900.00	Emergency Reserve Fund.	200,000				200,000
802.901.00	Exposition	302,862				302,862
878.000.00	W.P.A. Projects	300,000				300,000
		802,862				802,862
812	PARK DEPARTMENT					
812.101.01	Permanent Salaries	63,300				63,300
812.101.02	General Division	53,530				53,530
812.101.03	Revenue Division	4,000				4,000
	Fleishhacker Zoo	120,830				120,830
	Wages					
812.103.01	General Division	546,230				546,230
812.103.02	Revenue Division	181,440				181,440
812.103.03	Fleishhacker Zoo	42,069				42,069
		769,739				769,739
	Fees and Special Compensations					
812.106.01	General Division	2,500				2,500
	Contractual Services					
812.200.01	General Division	7,828				7,828
812.200.02	Revenue Division	6,654				6,654
812.200.03	Fleishhacker Zoo	1,173				1,173
		15,655				15,655

(Detail of Other Current Funds Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	PARK DEPARTMENT (Continued)			
		Amount	Transfers	From Intra-fund Receipts	From Inter-fund Receipts
					Total
812.218.01	Concerts—General Division	20,000	20,000		20,000
	Heat, Light, Power, etc.				
812.231.01	General Division	19,355	19,355		19,355
812.231.02	Revenue Division	24,445	24,445		24,445
812.231.03	Fleishhacker Zoo	2,700	2,700		2,700
		46,500	46,500		46,500
	Materials and Supplies—Park				
812.300.01	General Division	45,335	45,335		45,335
812.300.02	Revenue Division	12,250	12,250		12,250
812.300.03	Fleishhacker Zoo	7,500	7,500		7,500
		65,085	65,085		65,085
	Materials and Supplies—Commissary				
812.300.12	Revenue Division	8,300	8,300		8,300
	Materials and Supplies—Resale				
812.300.21	General Division	250	250		250
812.300.22	Revenue Division	14,125	14,125		14,125
		14,375	14,375		14,375
	Forage and Food for Animals				
812.324.01	General Division	2,765	2,765		2,765
812.324.02	Revenue Division	1,080	1,080		1,080
812.324.03	Fleishhacker Zoo	30,235	30,235		30,235
		34,080	34,080		34,080
	Foodstuffs	96,500	96,500		96,500
812.350.02	Revenue Division				

(Detail of Other Current Funds Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers From Inter-fund Receipts	Transfers From Inter-fund Receipts	Transfers From Inter-fund Receipts	Total
PARK DEPARTMENT (Continued)						
812.400.01	Equipment					
812.400.02	General Division	1,750				1,750
812.400.03	Revenue Division	2,500				2,500
	Fleishhacker Zoo	1,000				1,000
812.800.01	Fixed Charges	5,250				5,250
812.800.02	General Division	13,000				13,000
	Revenue Division	230				230
812.806.01	Retirement Allowances	13,230				13,230
812.806.02	General Division	23,173				23,173
812.806.03	Revenue Division	8,641				8,641
	Fleishhacker Zoo	1,686				1,686
812.900.01	Services of Other Departments	33,500				33,500
812.900.02	General Division	7,650				7,650
812.900.03	Revenue Division	2,575				2,575
	Fleishhacker Zoo	200				200
812.500.01	Soil—Fertilizer	10,425				10,425
812.500.06	Aquatic Park					
812.500.07	Lincoln Park Clubhouse Equipment	15,000				15,000
812.600.01	Fleishhacker Playfield Land	38,000				38,000
812.600.02	Lafayette Park Land	7,800				7,800
812.818.00	Public Liability Insurance	37,300				37,300
		28,000				28,000
		3,500				3,500
	Total Park Fund	1,385,569	80,000			1,305,569

(Detail of Other Current Funds Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers		Total
			From Intra-fund Receipts	From Inter-fund Receipts	
RECREATION DEPARTMENT					
813.101.00	Permanent Salaries	293,985			293,985
813.102.00	Temporary Salaries	3,570			3,570
813.103.00	Wages	8,210			8,210
813.103.02	Playground Directors	34,615			34,615
	Fees and Special Compensations	3,500			3,500
813.200.00	Contractual Services	50,773	900		49,873
813.231.00	Heat, Light and Power	7,000	7,000		
813.203.02	Auto Hire	5,324			5,324
813.300.00	Materials and Supplies	34,300			34,300
813.400.00	Equipment	1,900			1,900
813.500.00	Improvements	70,377			70,377
813.600.01	Bayview District—Land	10,000			10,000
813.600.02	Upper Noe District—Land	10,000			10,000
813.600.04	Eureka Valley—Land	10,000			10,000
	Haight-Ashbury—Land	10,000			10,000
813.600.07	Nineteenth Avenue and Sloat—Land	22,600			22,600
813.801.00	Accident Compensation	3,600			3,600
813.818.00	Insurance Premiums	866			866
813.806.00	Pensions and Retirement Allowances	12,500	12,500		
813.809.00	Rents	3,240			3,240
813.101.01	Camp Mather—Permanent Salaries	7,034			7,034
813.102.01	Temporary Salaries	8,928			8,928
813.103.01	Wages	1,350			1,350
813.200.01	Contractual Services	4,898			4,898
813.300.01	Materials and Supplies	3,920			3,920
813.350.01	Foodstuffs	15,603			15,603
813.400.01	Equipment	200			200
813.500.01	Improvements	727			727
813.806.01	Retirement	340	340		
Total Recreation Fund		639,360	20,740		618,620

(Detail of Other Current Funds Appropriations for Expenditures, 1938-1939, continued on next page)

That portion of the Recreation appropriations which is to be met from taxes, shall not exceed the amount to be provided by a levy of 7 cents on each \$100 of the 1938-1939 Assessment Roll, plus \$12,600.

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers From Inters-funds	Transfers From Inters-funds	From Recipients From Inters-funds	Total
814	LIBRARY					
814.101.00	Permanent Salaries	194,040				194,040
814.103.00	Wages	58,940				58,940
814.200.00	Contractual Services	19,310	475			18,835
814.231.00	Heat, Light and Power	13,500	13,500			
814.200.01	Binding	25,000				25,000
814.300.00	Materials and Supplies	8,000				8,000
814.328.00	Books and Bindery Materials	62,000				62,000
814.400.00	Equipment	11,000				11,000
814.806.00	Pensions and Retirement Allowances	6,400	6,400			
814.809.00	Rents	6,000				6,000
814.900.00	Services of Other Departments	14,320				14,320
814.815.00	Compensation Insurance	100				100
814.817.00	Automobile Insurance	180				180
	Total Library Fund	418,790	20,375			398,415
815	WAR MEMORIAL					
	General Departments					
	Permanent Salaries	78,673				78,673
	Temporary Salaries	5,263				5,263
	Wages	1,750				1,750
	Contractual Services	5,700	1,180			4,520
	Heat, Light and Power	13,000	13,000			
	Materials and Supplies	4,500				4,500
	Equipment	500	500			
	Services of Other Departments	4,000				4,000

(Detail of Other Current Funds Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers		Total
			From Intra-fund Receipts	From Inter-fund Receipts	
WAR MEMORIAL, (Continued)					
815.101.01	ART MUSEUM Permanent Salaries	6,960			6,960
815.102.01	Temporary Salaries	435			435
815.231.01	Heat, Light and Power	8,000			8,000
815.300.01	Materials and Supplies	500			500
	Total War Memorial Fund	129,281	22,680		106,601
CALIFORNIA PALACE OF THE LEGION OF HONOR					
817.101.00	Permanent Salaries	42,376			42,376
817.102.00	Temporary Salaries	700			700
817.106.00	Fees and Special Compensations	200			200
817.200.00	Contractual Services	2,000	60		1,940
817.231.00	Heat, Light and Power	3,000			3,000
817.200.01	Exhibitions	10,000			10,000
817.203.00	Auto Hire	240	240		240
817.300.00	Materials and Supplies	3,000			3,000
817.400.00	Equipment	1,000			1,000
817.800.00	Sundry Fixed Charges	50			50
817.818.00	Insurance Premiums	500			500
817.900.00	Services of Other Departments (de Young Museum)	13,690	13,690		13,690
	Total California Palace of the Legion of Honor Fund	76,756	16,990		59,766

(Detail of Other Current Funds Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers	From Inter-fund Receipts	From Inter-fund Receipts	From Inter-fund Receipts	Total
			From Inter-fund Receipts				
818	de YOUNG MUSEUM						
818.101.00	Permanent Salaries	67,810				13,690	81,500
818.106.00	Fees and Special Compensations	500				500	500
818.200.00	Contractual Services	2,000	230				1,770
818.231.00	Heat, Light and Power	1,700	1,700				.....
818.203.00	Auto Hire	240	240				.....
818.300.00	Materials and Supplies	3,000					3,000
818.400.00	Equipment	2,000					2,000
818.800.00	Fixed Charges	100					100
818.200.01	Exhibitions	7,000					7,000
	Total de Young Museum Fund	84,350	2,170	.....	13,690	95,870	
826	CHIEF ADMINISTRATIVE OFFICER						
826.277.00	Publicity and Advertising Fund	319,180					319,180
826.703.02	Installment Payment on State Unemployment Relief Loan Fund	101,727					101,727
826.800.01	General City Bond Interest and Redemption Fund	5,579,954					6,025,954
826.800.02	P.S.E. Bond Interest and Redemption Fund	2,643,092					6,328,771
826.803.01	Interest on Tax Anticipation Notes Fund	17,000					17,000
826.803.02	Interest on State Unemployment Relief Loan Fund	27,054					27,054
		8,688,007	7	.....	6,774,771	15,462,778	

(Detail of Other Current Funds Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount			
			Transfers	From Intra-fund Receipts	From Inter-fund Receipts
DEPARTMENT OF PUBLIC WORKS					
845	County Road Fund				
845.101.00	Street Repair				
845.103.00	Permanent Salaries	9,900			9,900
845.200.00	Wages	216,326			216,326
845.231.00	Contractual Services	10,300			10,300
845.203.01	Heat, Light and Power (Asphalt Plant)	1,100	1,100		
845.203.02	Truck Hire	20,500			20,500
845.400.00	Auto Hire	720			720
845.801.00	Materials and Supplies	76,000			76,000
845.806.00	Equipment	22,760			22,760
845.900.00	Accident Compensation	1,000			1,000
	Retirement Charges	15,000	15,000		
	Services of Other Departments	10,975			10,975
		384,581	16,100		368,481
846	Bridges				
846.101.00	Permanent Salaries	51,120			51,120
846.102.00	Temporary Salaries	3,936			3,936
846.200.00	Contractual Services	500			500
846.231.00	Heat, Light and Power	2,000	2,000		
846.214.00	Maintenance and Repair to Bridges				2,000
846.300.00	Materials and Supplies	550			550
846.900.00	Services of Other Departments	3,090			3,090
		63,196	2,000		61,196

(Detail of Other Current Funds Appropriations for Expenditures 1938-1939, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers From Interg-funds	Transfers From Interg-funds	Transfers From Interg-funds	Total
DEPARTMENT OF PUBLIC WORKS (Continued)						
847	County Road Fund (Continued)					
	General					
847.231.00	Boulevard Lighting.....	40,000	40,000			
847.800.00	Bond Interest and Redemption (1927 Boulevards).....	265,000	265,000			
847.902.00	Services of Real Estate Department.....	1,000				1,000
847.903.01	Traffic (Services of Department of Electricity).....	5,000				
847.903.02	Traffic—Police Dept. Curbs.....	10,000				
847.903.05	Traffic Stripping.....	20,000				
847.903.03	Traffic—Stop and Go Signals.....	25,000				
847.903.06	Traffic Directional Signs.....	5,000				
847.903.07	Traffic—Maintenance and Replace Control Devices.....	10,000				
847.903.08	Traffic—Division Design Engr.....	10,606				
847.907.00	Street Signs—New and Repair.....	10,000				
847.908.00	Sunset Boulevard Maintenance.....	21,100				
847.909.00	Boulevard Tree Maintenance.....	5,400				
		428,106	310,000			118,106
848	Street Construction					
848.984.00	Joint Highway District No. 9.....	41,250				
848.985.00	Joint Highway District No 10.....	34,500				
848.916.00	Work in front City Property.....	10,000				
848.946.00	Sand Removal Sunset District.....	3,000				
848.948.00	Lloyd—Scott—Castro.....	2,000				
848.949.00	Congdon—Trumbull—Alemany.....	3,600				
848.951.00	Cortland and Elsie.....	1,250				
848.910.00	Adam and Eve—City Aid.....	12,400				
848.952.00	Richardson Ave. Planting.....	4,500				
848.953.00	Lynch—Hyde—Leavenworth	1,500				
848.954.00	Coso—Winfield—Shortwell.....	12,000				
848.955.00	Homestead—24th and 25th Sts.....	3,000				
						3,000

(Detail of Other Current Funds Appropriations for Expenditures 1938-1939, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers	From Intra-fund Receipts	From Inter-fund Receipts	Total
DEPARTMENT OF PUBLIC WORKS (Continued)						
848.957.00	County Road Fund (Continued)					
848.938.00	Street Construction (Continued)					
848.958.00	12th Ave.— Kirkham—Lawton	5,400				5,400
848.959.00	Engineering Studies— Special Impr.	20,000				20,000
848.960.00	Engineering—Bridges and Street Structures	4,000				4,000
848.960.00	Parker Ave.—Turk to Anza St.	65,000				65,000
848.960.00	Geneva Ave.—Mission to Bayshore	10,000				10,000
848.900.00	Unallocated	9,831				9,831
Total County Road Fund.....						
856.10	PUBLIC WELFARE DEPARTMENT					
856.101.10	Indigent Relief Division					
856.102.10	Permanent Salaries	156,300				156,300
856.200.10	Temporary Salaries	17,270				17,270
856.300.10	Contractual Services	12,575	2,100			10,475
856.400.10	Materials and Supplies	2,450				2,450
856.800.10	Equipment	10,655				10,655
856.901.10	Fixed Charges	750				750
856.902.10	Relief—Full Cash	1,000,000				1,000,000
856.902.10	Relief Orders	128,000				128,000
856.903.10	Relief—Purchase and Service Orders	172,000				172,000
		1,500,000	2,100			1,497,900

(Detail of Other Current Funds Appropriations for Expenditures 1938-1939, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount	Transfers From Internal Receipts	Transfers To Internal Receipts From External Receipts	Total
877	SPECIAL GAS TAX STREET IMPROVEMENT FUND				
877.937.00	Army St. bet. Harrison & Van Ness So. Construction	87,000	.....	.....	87,000
877.938.00	Army St.—Harrison to Van Ness So.—Property	32,000	.....	.....	32,000
877.939.00	Army St.—Harrison to San Jose Ave.	5,000	.....	.....	5,000
877.940.00	Third St.—Channel to Custer Ave.—Preliminary Engineering	5,000	.....	.....	5,000
877.941.00	Portola Drive & Market St.	10,000	.....	.....	10,000
877.942.00	Ninth St.—Market to Division St.	84,000	.....	.....	84,000
877.943.00	Market St.—Van Ness Ave. to Tenth St.	15,000	.....	.....	15,000
877.944.00	Third St.—Market to Howard St.	26,000	.....	.....	26,000
877.945.00	Third St.—Channel to Custer Ave.—Property	190,000	.....	.....	190,000
877.946.00	Portola Drive—Sidney Way to Walthman Way	30,000	.....	.....	30,000
877.947.00	Post St.—Market to Van Ness Ave.	95,000	.....	.....	95,000
877.948.00	Traffic Striping—Major Streets	15,000	.....	.....	15,000
877.949.00	Fourth St.—Channel to Third St.	10,000	.....	.....	10,000
877.950.00	Silver Ave.—Quesada Ave. to Palou Ave.	12,000	.....	.....	12,000
877.951.00	Fourth St. Bridge over Channel	23,000	.....	.....	23,000
877.952.00	Islaia Creek Bridge at Third St.	9,000	.....	.....	9,000
		648,000	.....	.....	648,000
849.900.00	DEPARTMENT OF ELECTRICITY Installation Fund	3,000	.....	.....	3,000
860.805.00	CONTROLLER Tax Judgments Fund	44,000	.....	.....	44,000

(Detail of Other Current Funds Appropriations for Expenditures, 1938-1939, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1938-1939 (Continued)

Number	Description	Amount		
		Transfers	From Intra-fund Receipts	From Inter-fund Receipts
				Total
869	SCHOOL DEPARTMENT			
870	Common School Fund (Tentative)	9,925.266	530.100	9,395.166
	Special School Tax Fund (Tentative)	340.000	1.250	338.750
		10,265.266	531.350	9,733.916
872	EMPLOYEES' RETIREMENT SYSTEM			
	Permanent Salaries	29,280		29,280
	Temporary Salaries	1,900		1,900
	Fees and Special Compensations	1,575		1,575
	Contractual Services	2,393	88	2,305
	Materials and Supplies	200		200
	Equipment	2,060		2,060
	Pensions and Retirement Allowances	1,765.500		681.971
	Services of Other Departments	2,500	2,500	2,447.471
872.815.00	Compensation Insurance	1,805.408	2,588	681.971
	Total Employees' Retirement Fund	50.000		50.000
		1,855.408	2,588	681.971
				2,534.791

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS (PUBLIC SERVICE ENTERPRISES) FOR EXPENDITURES 1938-1939

Number	Description	Amount	Transfers From Inter-fund Receipts	Transfers From Inter-fund Receipts	Total
862	PUBLIC UTILITIES COMMISSION				
862.101.00	Permanent Salaries		21,400	.....	55,230
862.106.00	Legal Expense—City Attorney's Office		.....	21,400	55,230
862.200.00	Contractual Services .....		.....	14,684	14,684
862.300.00	Materials and Supplies .....		.....	1,500	1,500
862.400.00	Equipment .....		.....	250	250
862.818.00	Insurance Premiums .....		.....	200	200
862.806.00	Pensions and Retirement Allowances .....		.....	1,748	1,748
	Total Public Utilities Commission Fund		21,400	.....	95,012
					73,612
864	SAN FRANCISCO AIRPORT				
864.101.00	Permanent Salaries	43,680	.....	.....	43,680
864.102.00	Temporary Salaries	1,200	.....	.....	1,200
864.200.00	Contractual Services	12,340	.....	.....	12,340
864.231.00	Heat, Light and Power	9,000	9,000	.....	.....
864.300.00	Materials and Supplies	3,500	.....	.....	3,500
864.800.01	Bond Interest and Redemption—1933 Airport	53,040	53,040	.....	.....
864.800.02	Bond Interest—1938 Airport	114,000	114,000	.....	.....
864.818.00	Insurance Premiums	386	.....	.....	386
864.806.00	Pensions and Retirement Allowances	1,655	1,655	.....	.....
864.812.00	Taxes	3,500	.....	.....	3,500
864.900.00	Services of Other Departments	1,500	.....	.....	1,500
	Total Airport Fund	243,801	177,655	.....	66,106

(Detail of Other Current Funds Appropriations, Public Service Enterprises, for Expenditures 1938-1939, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS (PUBLIC SERVICE ENTERPRISES) FOR EXPENDITURES 1938-1939
(Continued)

Number	Description	Amount	Transfers	From Intra-fund Receipts	From Inter-fund Receipts	Total
MUNICIPAL RAILWAY OPERATING FUND						
865.101.00	Permanent Salaries	237,276				237,276
865.102.00	Temporary Salaries	13,750				13,750
865.103.00	Wages	1,805,884				1,805,884
865.103.50	Sick Leave—Per Diem Men	40,000				40,000
865.200.00	Contractual Services	100,111	396			99,715
865.231.00	Heat, Light and Power	460,000	460,000			
865.300.00	Materials and Supplies	125,000				125,000
865.400.00	Equipment	6,390				6,390
865.800.00	Bond Interest and Redemption	172,500	172,500			
865.801.00	Accident Compensation	400				400
865.804.00	Educational and Welfare Grants and Contributions	100				100
865.808.00	Passenger and Damage Claims	70,000				70,000
865.813.00	Provision for Replacement and Reconstruction	355,000				355,000
865.806.00	Pensions and Retirement Allowances	355,000	107,276	107,276		
Service of Other Departments:						
865.900.01	Controller	4,500	4,500			
865.900.02	Dept. of Public Works	22,250				22,250
865.900.03	Public Utilities Commission	14,327	14,327			
865.900.04	Public Utilities Commission—Claims Bureau	13,020	13,020			
865.900.08	S. F. Water Dept.	200				200
865.900.05	Public Utilities Commission—Engineering Expense	10,000				10,000
Retirement System:						
865.900.06	Hospitalization (S. F. Hospital)	4,000				4,000
865.900.07	Employees Claims	16,000				16,000
865.500.00	Additions and Betterments	14,890				14,890
Total Municipal Railway Operating Fund		3,592,874	772,019			2,820,855

(Detail of Other Current Funds Appropriations, Public Service Enterprises, for Expenditures 1938-1939, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS (PUBLIC SERVICE ENTERPRISES) FOR EXPENDITURES 1938-1939
(Continued)

Number	Description	Amount	Transfers from internal receipts	Transfers from internal receipts	Transfers from internal receipts	Total
866	WATER REVENUE					
866.101.00	*Permanent Salaries	549,480				549,480
866.102.00	*Temporary Salaries	25,018				25,018
866.103.00	*Wages	47,007				47,007
866.103.50	Sick Leave—Per Diem Men	5,000				5,000
866.200.00	Contractual Services	112,800	102			112,698
866.212.01	Maintenance—Source of Supply	116,237				116,237
866.212.02	Maintenance—Transmission and Distribution	235,000				235,000
866.212.03	Maintenance—General	12,500				12,500
866.209.00	Maintenance—Automotive Equipment	35,000				35,000
866.231.00	Heat, Light and Power	110,000				110,000
866.300.00	Materials and Supplies	40,222				40,222
866.350.00	Foodstuffs	4,780				4,780
866.400.00	Equipment	14,110				14,110
866.500.00	Additions and Betterments	163,200				163,200
866.800.01	Bond Interest and Redemption—1928 Spring Valley	2,440,000	2,440,000			
866.800.02	Bond Interest and Redemption—1910 Water	400,000	400,000			
866.800.03	Bond Interest and Redemption—1925 Hatch Hetchy Water	47,025	47,025			
866.800.04	Bond Interest and Redemption—1933 Water Distribution	831,493	831,493			
866.705.00	Injuries and Damages	6,000				6,000
866.815.00	Compensation Insurance	10,000				10,000
866.818.00	Other Insurance	6,895				6,895
866.806.00	Pensions and Retirement Allowances	43,000	43,000			
866.812.00	Taxes	245,000				245,000
866.813.00	Provision for Replacement and Reconstruction	65,390				65,390
866.900.01	Services of Hatch Hetchy Water Supply	121,878				
866.900.02	Services of Public Utilities Commission—Bureau of Engineering	3,500				3,500

*To be detailed by operating Bureaus in the Appropriation Ledger.

(Detail of Other Current Funds Appropriations, Public Service Enterprises, for Expenditures 1938-1939, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS (PUBLIC SERVICE ENTERPRISES) FOR EXPENDITURES 1938-1939
(Continued)

Number	Description	Amount	Transfers	From Intra-fund Receipts	From Inter-fund Receipts	Total
WATER REVENUE (Continued)						
866.900.03	Services of Public Utilities Commission	42,339	42,339			
866.900.04	Services of Controller	7,300	7,300			
866.900.05	Appropriation to General Fund	990,826	990,826			
	Total Water Revenue Fund	6,731,000	5,033,963			1,697,037
HETCH HETCHY POWER OPERATIVE						
867.101.00	Permanent Salaries	82,590				82,590
867.102.00	Temporary Salaries	2,761				2,761
867.200.00	Contractual Services	5,190				5,190
867.200.03	Transmission Maintenance	15,000				15,000
867.200.04	Miscellaneous Maintenance	7,822				7,822
867.300.00	Materials and Supplies	3,500				3,500
867.350.00	Foodstuffs	5,000				5,000
867.702.00	Bond Interest and Redemption	1,111,217	1,111,217			
867.803.01	Bond Interest and Redemption (Hetch Hetchy Water Issues)	1,079,169	1,079,169			
867.817.00	Automobile Insurance Premiums	921				921
867.806.00	Pensions and Retirement Allowances	3,308	3,308			
867.813.00	Provision for Reconstruction and Replacement	33,292				33,292
867.900.01	Services of Other Departments—Public Utilities Commission	20,326	20,326			
867.900.02	Services of Other Departments—Public Utilities Commission—Bureau of Engineering	16,400				16,400
867.900.03	Services of Other Departments—Controller	3,275	3,275			
867.900.04	Services of Other Departments—Hetch Hetchy Water Supply	70,402	70,402			
867.801.00	Accident Compensation	827				827
	Total Hatch Hetchy Power Operative Fund	2,461,000	2,287,697			173,303

(Detail of Other Current Funds Appropriations, Public Service Enterprises, for Expenditures 1938-1939, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS (PUBLIC SERVICE ENTERPRISES) FOR EXPENDITURES 1938-1939
(Continued)

Number	Description	Amount	Transfers From Enterprise Fund	Transfers From Enterprise Fund	Transfers From Enterprise Fund	Transfers From Enterprise Fund	Total
868	HETCH HETCHY WATER SUPPLY						
868.101.00	Permanent Salaries					38,550	38,550
868.102.00	Temporary Salaries					1,000	1,000
868.200.00	Contractual Services					2,000	2,000
868.212.01	Plant Maintenance					4,454	4,454
868.212.02	Routine Maintenance—General					70,000	70,000
868.212.03	Routine Maintenance of Roads					18,000	18,000
868.300.00	Materials and Supplies					1,000	1,000
868.400.00	Equipment					2,600	2,600
868.604.01	Water Rights and Damage Claims					29,300	29,300
868.604.02	Legal Expenses—Water Rights Litigation					2,000	2,000
868.800.00	Bond Interest and Redemption—Hetch Hetchy Water Issues		1,079,169			1,079,169	1,079,169
868.801.00	Accident Compensation					100	100
868.817.00	Automobile Insurance Premiums					900	900
868.806.00	Pensions and Retirement Allowances		1,542			1,542	1,542
868.809.00	Land and Building Leases					90	90
868.812.00	Taxes					7,794	7,794
868.900.01	Services of Other Departments						
868.900.02	Public Utilities Commission		5,000			5,000	5,000
868.900.03	Public Utilities—Bureau of Engineering		2,950			2,950	2,950
	Total Hetch Hetchy Water Supply Fund						
	TOTAL PUBLIC SERVICE ENTERPRISES—CURRENT	13,028,675	9,381,435			1,271,449	182,788
						1,366,461	5,013,701

DETAIL OF CAPITAL FUNDS APPROPRIATIONS FOR EXPENDITURES 1938-1939

Number	Description	Amount	Transfers		Total
			From Intra-fund Receipts	From Inter-fund Receipts	
	PUBLIC UTILITIES COMMISSION				
94,900.01	1933 Water Distribution Bond Fund Bond Interest and Redemption.....	80,327	80,327	.....	.....
	DEPARTMENT OF PUBLIC WORKS				
95,900.01	1933 Sewer Bonds Bond Interest and Redemption	81,000	81,000	.....	.....
	1933 High Pressure System Bonds				
96,900.01	Bond Interest and Redemption.....	100,000	100,000	.....	.....
	TOTAL CAPITAL FUNDS	261,327	261,327	.....	.....

Passed for Second Reading—Board of Supervisors, San Francisco, May 23, 1938.

Ayes—Supervisors Brown, Colman, Mead, Meyer, Ratto, Reilly, Roncovieri, Schmidt, Shannon, Uhl.
No—Supervisor McSheehy.

DAVID A. BARRY, Clerk.

Read Second Time and Finally Passed—Board of Supervisors, San Francisco, May 31, 1938.

Ayes—Supervisors Brown, Colman, Mead, Meyer, Ratto, Reilly, Roncovieri, Shannon, Uhl.

No—Supervisor McSheehy.
Absent—Supervisor Schmidt.

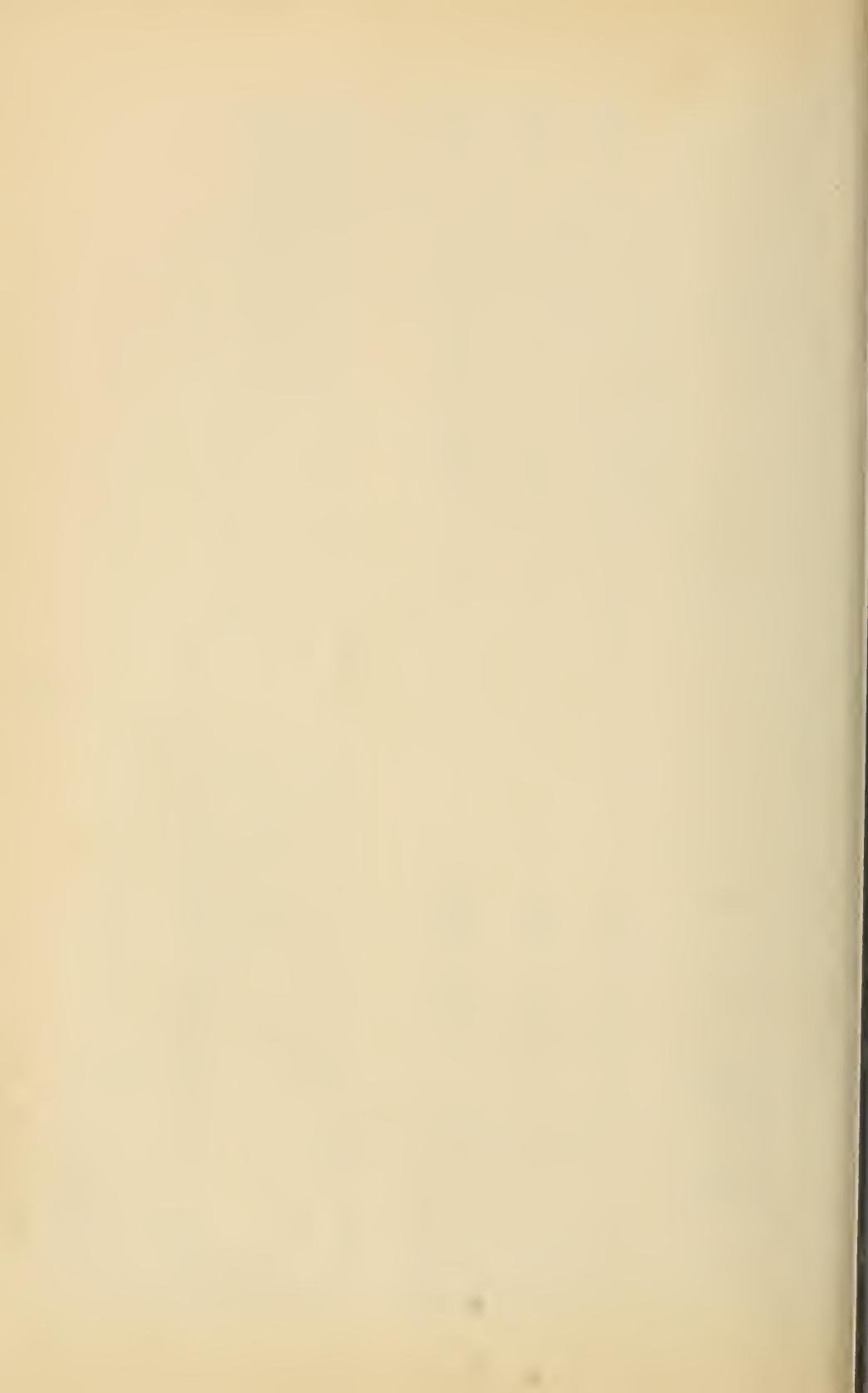
I hereby certify that the foregoing ordinance was finally passed by the Board of Supervisors of the City and County of San Francisco.

DAVID A. BARRY, Clerk.

Approved, San Francisco, June 2, 1938.

WARREN SHANNON,
Acting Mayor.

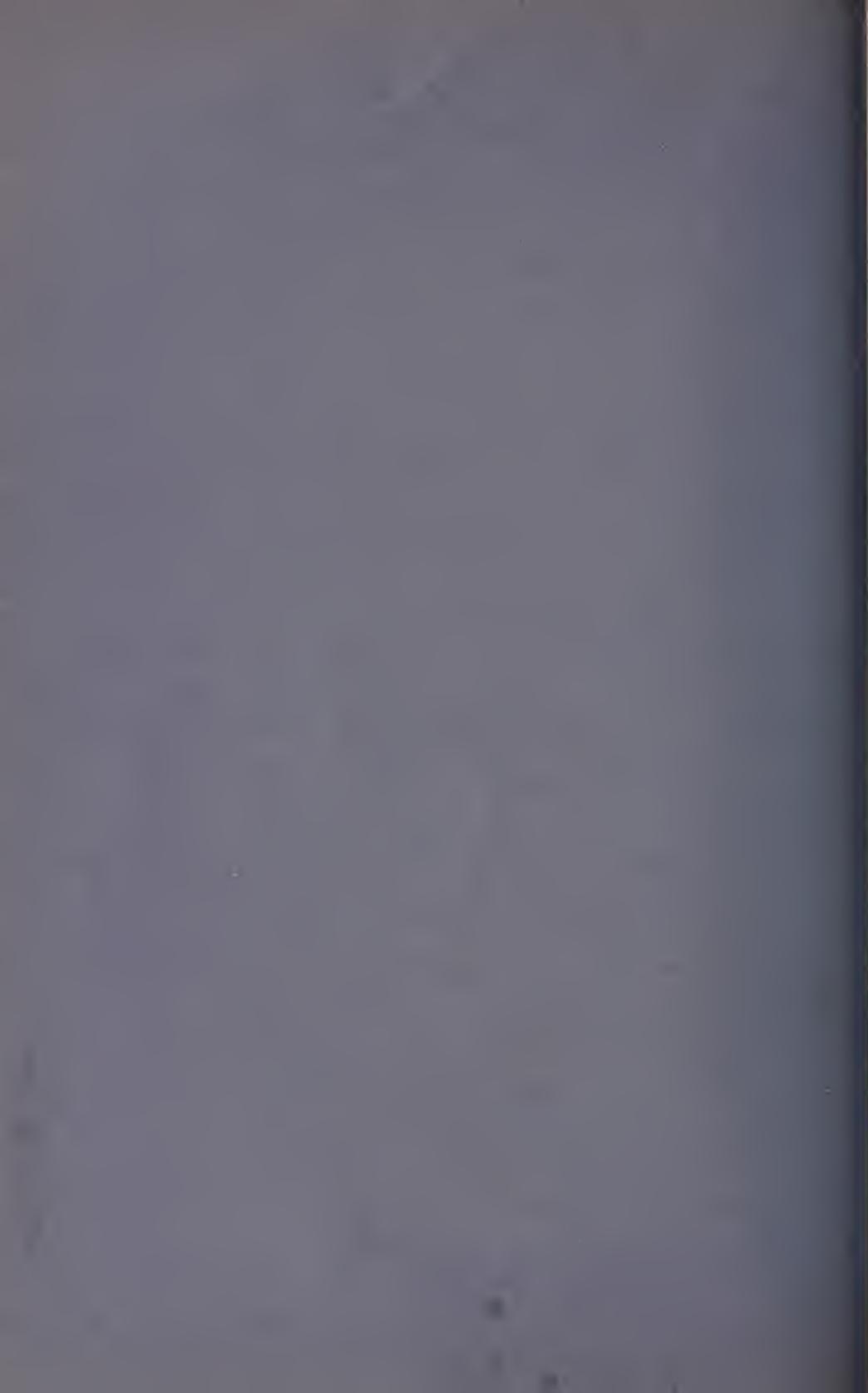




Annual
Salary Ordinance
1938-1939



Board of Supervisors
City and County of San Francisco



Annual
Salary Ordinance
1938-1939



Board of Supervisors
City and County of San Francisco

THE RECORDER PRINTING AND PUBLISHING COMPANY
99 Van Ness Avenue South, San Francisco



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Annual Salary Ordinance

Fiscal Year Ending June 30, 1939

(Code No. 9.053)

Bill No. 1580, Ordinance No. 9.053128, as follows:

An ordinance enumerating all positions continued and/or created by the Board of Supervisors in adopting the Annual Budget and Appropriation Ordinance for the fiscal year ending June 30, 1939; continuing, and/or creating and/or establishing these positions; enumerating and including therein all positions created by Charter or State law for which salaries are appropriated in the said Annual Appropriation Ordinance; specifying and fixing the compensation of incumbents therein, and providing for maximum compensation of persons appointed to positions herein enumerated which may become vacant during the fiscal year; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco as follows:

Section 1. In accordance with the provisions of Section 73 of the Charter the positions hereinafter enumerated under the respective departments are hereby created and/or established and/or continued for the fiscal year ending June 30, 1939. Positions created or authorized by Charter or State law are enumerated and included herein.

Appointing officers as specified in the Charter are hereby authorized to make or continue appointments, as needed, during the said fiscal year to positions enumerated in their respective sections of this ordinance, but in no case to exceed the number of positions or the rate of pay herein enumerated and established; provided that temporary appointments to positions defined by the rules of the Civil Service Commission as seasonal or temporary positions may be made by the respective appointing officers in excess of the number of permanent positions herein established or enumerated, but no appointment to such temporary or seasonal position shall be made until the Controller shall certify that funds are available and the Mayor shall approve, and no such appointment shall continue beyond the period for which the Controller has certified the availability of funds. At the request of the Mayor or the Controller, the Civil Service Commission may investigate and report on the necessity for such temporary or seasonal services.

The Controller and the Civil Service Commission shall be immediately notified of a vacancy occurring in a position herein established and appointing officers shall not make appointments to such vacancies until the Controller shall certify that funds are available and until the Civil Service Commission shall verify the legality of the position and compensation, and the Mayor shall approve.

Section 141 of the Charter provides that the Civil Service Commission shall be the judge of the classification of positions. Any changes made by the Civil Service Commission during the fiscal year 1938-39 in the class title or number of classification of the duties of a position herein enumerated shall be reported within thirty days by the Civil Service Commission to the Mayor, the Board of Supervisors, the Controller, and the head of the department concerned, in order that the Board of Supervisors may amend the Salary Ordinance to conform to the changes made by the Civil Service Commission.

Section 2. Salary or wage rates herein specified are the maximum gross compensations fixed for the present incumbents of the respective positions herein enumerated, including the valuation of maintenance furnished.

In filling vacancies in positions herein enumerated or in appointing employees to temporary or seasonal positions as provided in Section 1 hereof, which are subject to the provisions of Section 151 of the Charter, the person appointed to such vacancy or temporary or seasonal position shall be paid a wage or salary not to exceed the entrance salary or wage fixed for such position in the proposed schedule of compensations issued by the Civil Service Commission under date of April 9, 1930, except as such proposed schedule or compensation is amended as provided by Charter or extended by the Civil Service Commission to include classifications not included therein and the salary shall remain at the said entrance rate during the current fiscal year; provided, however, that persons who have acquired permanent status in a position who are reemployed in the same position after layoff or leave of absence shall be paid the salary or wage received at the time laid off or granted such leave, provided that in the execution and performance of any contract awarded to a city department under the provisions of Sections 95 and 98 of the Charter, not less than the wage scale fixed by the Board of Supervisors in the Prevailing Wage Resolution and in effect at the time of the award of said contract shall be paid to employees performing work under such contract.

No maintenance shall be provided to any employee in a position subject to the provisions of Section 151 of the Charter in addition to the compensation herein fixed or provided. The compensations fixed for employees engaged in construction work outside the City and County of San Francisco which are not subject to Section 151 of the Charter includes the valuation of maintenance provided such employees and deductions for such accommodations shall be made and indicated on payrolls and timerolls.

Charges for any and all maintenance furnished employees in positions subject to Section 151 of the Charter as indicated herein shall be made and indicated on timerolls and payrolls, and deductions for such maintenance shall be indicated and made on timerolls and payrolls in accordance with the following schedule fixed by the Civil Service Commission for such maintenance; provided, however, that no charge shall be made for meals furnished cooks, bakers, waiters and other kitchen workers.

	For those receiving \$80 per month or less in cash	For those receiving more than \$80 per month in cash
1 meal per day	\$ 6.00 Per Mo.	\$10.00 Per Mo.
2 meals per day	9.00 Per Mo.	16.50 Per Mo.
3 meals per day	12.00 Per Mo.	22.50 Per Mo.
Room or House	8.00 Per Mo.	10.00 Per Mo.
Laundry	2.00 Per Mo.	2.50 Per Mo.
Board, Room and Laundry	22.00 Per Mo.	35.00 Per Mo.
Single Meal .....	.25	.35
		Per Mo.
Complete family maintenance furnished the Superintendent of Laguna Honda Home and the Superintendent of the San Francisco Hospital		\$150
Complete family maintenance furnished the Resident Physician and Superintendent of Hassler Health Home.....		75
House furnished the Superintendent and the Assistant Superintendent, Alameda Division of the Water Department, and the Assistant Superintendent of the Peninsula Division of the Water Department		25

House furnished the Superintendent of the Peninsula Division of the Water Department	50
House furnished the Head Pump Operator of the Peninsula and Alameda Division of the Water Department.....	25
House furnished the Engineer, Stationary Steam Engines, at the Water Department	15

The letters B., R. & L. used in this ordinance to indicate deduction shall be construed to mean Board, Room or House and Laundry and deductions made in accordance with the schedule herein fixed for such accommodations.

Section 3. BOARD OF SUPERVISORS

Item	No. of	Class		Maximum
	Employees	No.	Class Title	Monthly Rate
1	11		Supervisors	\$ 200
2	1	B88	Chief Assistant Clerk of the Board of Supervisors	400
3	1	B90	Clerk of the Board of Supervisors.....	550
5	1	B222	General Clerk	175
6	1	B408	General Clerk-Stenographer	175
7	1	B408	General Clerk-Stenographer	160
7½	1	B408	General Clerk-Stenographer	155
8	1	B412	Senior Clerk-Stenographer	200
9	3	B413	Assistant Clerk—Board of Supervisors..	250
10	1	D4	Sergeant-at-Arms, Board of Supervisors	200
11	2	O1	Chauffeur	250

Section 4. MAYOR

Item	No. of	Class		Maximum
	Employees	No.	Class Title	Monthly Rate
1	1		Mayor	\$ 833.33
2	1	B74	Confidential Secretary to Mayor.....	350
3	1	B76	Executive Secretary to Mayor.....	400
4	1	B212	Special Messenger	175
5	2	B408	General Clerk-Stenographer	175
5½	1	B408	General Clerk-Stenographer	155
6	1	B414	Head Clerk-Stenographer	225
7	1	B460	Secretarial Telephone Operator.....	165
8	2	O1	Chauffeur	200
9	1	N404	Inspector of Complaints, Mayor's Office.	300
10	1	B236	W. P. A. Project Supervisor.....	200

Section 5. ASSESSOR

Item	No. of	Class		Maximum
	Employees	No.	Class Title	Monthly Rate
1	1		Assessor	\$ 666.66
2	1	B52	Executive Secretary	250
3	1	B120	Director, Accounts and Records, Assessor's Office	300
5	1	B222	General Clerk	200
6	1	B418	Confidential Secretary (Ex. Sec. 28)....	200
7	7	B222	General Clerk	190

Section 5. ASSESSOR (Continued)

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
8	1	B228	Senior Clerk	\$ 300
9	1	B228	Senior Clerk	190
10	1	B101	Supervisor Personal Property Records, Assessor's Office	200
11	1	B234	Head Clerk	300
12	1	B235	Director of Service	250
13	1	B242	Blockbook Draftsman	225
14	1	B302	Addressing Machine Operator	155
15	2	B310a	Tabulating Alphabetic Key Punch Opera- tor	155
16	1	B311	Bookkeeping Machine Operator	165
16½	1	B352	Storekeeper (part time)	79.50
17	1	B408	General Clerk-Stenographer	200
18	1	B412	Senior Clerk-Stenographer	200
19	2	B454	Telephone Operator	150
20	1	B512	General Clerk-Typist	190
21	1	B512	General Clerk-Typist	175
22	1	F254	Civil Engineering Draftsman	200
23	1	G4	Supervising Land Appraiser	300
24	1	G5	Chief Land Appraiser	330
25	3	G10	Supervising Building Appraiser	300
25½	1	G10	Supervising Building Appraiser	250
26	1	G11	Chief Building Appraiser	330
27	5	G16	Supervising Personal Property Ap- praisers	300
28	1	G17	Chief Personal Property Appraiser	330
30*	10	B222	General Clerks	160
31*	1	B512	General Clerk-Typist	150
32			Seasonal Clerical Services and other tem- porary services at rates not in excess of salary standardization schedules.	

*Occupants of these positions are paid from appropriations for temporary services and have acquired permanent status under the rule of the Civil Service Commission adopted pursuant to Section 148 of the Charter.

Section 6. CITY ATTORNEY

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1		City Attorney	\$ 833.33
2	1	B222	General Clerk	200
3	1	B222	General Clerk	155
4	4	B408	General Clerk-Stenographer	175
5	1	B460	Secretarial Telephone Operator	160
6	1	F704	Senior Valuation Engineer	300
7	1	F706	Chief Valuation Engineer	750
8	1	K4	Attorney, Civil	300
9	2	K4	Attorney, Civil	250
10	2	K6	Senior Attorney, Civil	350
11	1	K8	Principal Attorney, Civil	800
12	1	K8	Principal Attorney, Civil	500
13	1	K12	Chief Attorney, Civil	600
14	1	K16	Special Counsel, Water Service	833.33
15			Seasonal Clerical Services	150

Section 7. DISTRICT ATTORNEY

Item	No. of	Class		Class Title	Maximum	Monthly
	Employees	No.			Rate	
1	1			District Attorney	\$	666.66
2	2	B154		Criminal Law Clerk		200
3	3	B154		Criminal Law Clerk		190
3½	1	B155		Confidential Secretary to District Attorney		175
4	1	B166		Chief Clerk, District Attorney's Office...		250
5	1	B162		Asst. Director, Bureau of Domestic Relations, District Attorney's Office.....		225
6	1	B163		Director, Bureau of Domestic Relations, District Attorney's Office.....		250
7	1	B222		General Clerk		190
8	1	B222		General Clerk		155
9	1	B222		General Clerk (part time)		75
10	1	B408		General Clerk-Stenographer		175
11	1	B408		General Clerk-Stenographer		150
12	1	B454		Telephone Operator		150
13	1	B516		Senior Clerk-Typist		175
13½	1	D6		Special Officer		150
14	1	K6		Senior Attorney, Civil		375
15	5	K54		Attorney, Criminal		250
16	1	K54		Attorney, Criminal		190
17	1	K56		Senior Attorney, Criminal		425
18	3	K56		Senior Attorney, Criminal		375
19	1	K56		Senior Attorney, Criminal		300
20	1	K56		Senior Attorney, Criminal		250
21	1	K56		Senior Attorney, Criminal		225
22	1	K56		Senior Attorney, Criminal		200
23	1	K56		Senior Attorney, Criminal		190
24	1	K56		Senior Attorney, Criminal		150
25	1	K58		Principal Attorney, Criminal		375
26	1	K58		Principal Attorney, Criminal		300
27	1	K58		Principal Attorney, Criminal		250
28		B420		Phonographic Reporter (as needed)		
				\$12.50 day plus transcripts.		

Section 8. TREASURER.

Item	No. of	Class		Class Title	Maximum	Monthly
	Employees	No.			Rate	
1	1			Treasurer	\$	666.66
2	1	B10		Accountant		240
3	1	B14		Senior Accountant		300
4	1	B102		Teller		240
5	3	B102		Teller		210
6	2	B104		Senior Teller		250
7	1	B104		Senior Teller		240
8	1	B112		Assistant Cashier, Treasurer's Office...		375
9	1	B112		Assistant Cashier, Treasurer's Office...		350
10	1	B222		General Clerk		155
11	1	B408		General Clerk-Stenographer		175

Section 9. SHERIFF

Item	No. of	Class		Class Title	Maximum	Monthly
	Employees	No.			Rate	
1	1			Sheriff	\$	666.66
2	1	B4		Bookkeeper		175
3	1	B84		Under Sheriff		300

Section 9. SHERIFF (Continued)

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
4	1	B98	Confidential Secretary to Sheriff (except Sec. 32) \$	275
5	1	B222	General Clerk	250
6	2	B222	General Clerk	215
7	2	B222	General Clerk	155
8	1	B234	Head Clerk	250
9	1	B362	Produce Buyer and Storekeeper	215
10	1	B408	General Clerk-Stenographer	185
11	2	B512	General Clerk-Typist	175
12	1	C52	Elevator Operator	155
12½	1	C52	Elevator Operator	145
13	4	C154	Keeper	160
13½	1	C154	Keeper	155
13¾	2	C154	Keeper	145
14	1	C156	Head Keeper	200
16	27	D2	Bailiff	197
17	4	D3	Woman Bailiff	170
18	1	D5	Detention Hospital Bailiff	220
19	3	D52	Jail Matron	197
20	3	D52	Jail Matron	190
21	2	D52	Jail Matron	180
21½	2	D52	Jail Matron	170
22	2	D54	Head Jail Matron	210
23	10	D60	Jailer	197
24	5	D60	Jailer	190
25	4	D60	Jailer	180
26	6	D60	Jailer	170
27	1	D60	Jailer	225
28	6	D64	Captain of Watch	210
29	2	D66	Superintendent of Jail	275
30	8	D102	Writ Server	220
30½	1	D102	Writ Server	215
31	1	D102	Writ Server	197
32	1	I12	Cook	195
33	1	I14	Junior Chef	182
34	1	K6	Senior Attorney, Civil (part time)	200
35	1	L360	Physician (Deduct for B. L. & R.)	335
36	1	O1	Chauffeur	180
37	1	O52	Farmer	200
38	1	O52	Farmer	145
39	3	O168	Engineer of Stationary Steam Engines Seasonal, Clerical and other temporary services as needed, at rates not in ex- cess of salary standardization sched- ules.	220

Section 10. PUBLIC DEFENDER

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1		Public Defender	\$ 666.66
2	1	B408	General Clerk-Stenographer	165
3	2	K56	Senior Attorney, Criminal	375

Section 11. POLICE DEPARTMENT

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	3		Commissioner	\$ 100
2	1		Chief of Police.....	600
3	1		Deputy Chief of Police.....	450
4	1		Property Clerk	300
5	1		Police Surgeon	200
6	1	B4	Bookkeeper	175
7	1		Department Secretary	400
8	1	B310a	Tabulating Alphabetic Key Punch Operator	150
8½	1	B310b	Tabulating Numerical Key Punch Operator	165
9	1	B408	General Clerk-Stenographer	175
10	1	B408	General Clerk-Stenographer	230
11		B420	Phonographic Reporter (as needed) \$12.50 day plus transcriptions	
12	7	B454	Telephone Operator	150
13	1		Director of Criminal Information.....	333.33
14	1		Director of Personnel.....	333.33
15	1		Director of Special Services	250
BUREAU OF INSPECTORS				
16	1		Captain of Inspectors	416.66
17	75		Inspector	230
18	1	B412	Senior Clerk-Stenographer	200
19	1	D152	Criminologist	300
20	3	Q20	Police Women	200
21	7	Q60	Lieutenants	250**
22	1	Q62	Photographer, Police Department.....	225
UNIFORM FORCE				
23	1		Supervising Captain	333.33
24	1		Captain of Traffic	333.33
25	1		Inspector of Motor Vehicles.....	230
26	1		Inspector of Junior Traffic.....	230
27	1		Inspector of Horses and Equipment.....	230
28	1		Inspector of Repairs and Maintenance...	230
29	3	D52	Jail Matron	175
30	1	D52	Jail Matron	170
31	1	I14	Junior Chef	195
32	10	J70	Hostlers	180
33	3	O158	Motor Boat Operator.....	200
34	1	O158	Motor Boat Operator (Relief) at rate of	200
35	966	Q2	Policemen	200
36	25	Q30	Police Patrol Driver.....	200
37	164	Q50	Sergeant	220**
38	36	Q60	Lieutenant	250**
39	*12	Q80	Captain	300**

*Not more than nine positions to be filled. Appropriation Ordinance provides for only nine positions.

**In event of a vacancy in this rank the position may be abolished and the number of Policemen correspondingly increased without amendment of this ordinance and the Policeman's position may be filled subject to the provisions of Sections 1 and 2 hereof.

Section 11a. EXPOSITION ORGANIZATION (Police Dept.)

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	50	Q2	Policeman (5 mos.)	\$ 200
2	2	D52	Jail Matron (5 mos.)	170

Section 12. FIRE DEPARTMENT

Item	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	3		Commissioner	\$ 100
2	1		Chief Engineer	600
3	1	B4	Bookkeeper	225
4	1	B68	Chief Clerk, Fire Department.	400
5	1	B306	Multigraph Operator	165
6	1	B408	General Clerk-Stenographer	175
7	2	B408	General Clerk-Stenographer	155
8	1	B512	General Clerk-Typist	165
9	896	H2	Firemen	180-200*
10	28	H10	Chief's Operator	210
11	10	H15	Engineer of Fire Engines.	220**
12	114	H20	Lieutenant	222.50**
13	74	H30	Captain	235**
14	23	H40	Battalion Chief	350**
15	1	H42	Chief, Division of Fire Prevention and Investigation	400
16	4	H50	Assistant Chief Engineer	400
17	1	L360	Physician (Part-time)	235
18	5	O166	Firemen of Stationary Steam Engines. .	195
19	2	O166	Firemen of Stationary Steam Engines..	185
20	2	O168	Engineer of Stationary Steam Engines	230
21	4	O168	Engineer of Stationary Steam Engines	220
22	1	O172	Chief Engineer of Stationary Steam Engines	280
23	3	J4	Laborer, \$6 per day.	
24	1	M4	Master Mechanic	416.66
25	12	O304	Hydrantman Gateman	215
26	1	O304	Hydrantman Gateman	205
27	1	O310	Foreman Hydrantman Gateman	255
28	1	U112	Pipe Calker, at \$7.50 per day	

FIRE BOAT CREWS

29	1	H120	Pilot of Fire Boats (Relief)	255
30	4	H120	Pilot of Fire Boats	255
31	9	H110	Marine Engineer (Fire Boats)	255
32	9	H102	Marine Stoker (Fire Boats)	205

*At rates fixed by Charter.

**In event of a vacancy in this rank, the position may be abolished and the number of positions for Firemen correspondingly increased without amendment of this ordinance and the Fireman's position may be filled subject to the provisions of Sections 1 and 2 hereof.

Section 12a. EXPOSITION ORGANIZATION (Fire Dept.)

Item	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	25	H2	Fireman (12 mos.)	\$ 180
2	25	H2	Fireman (4½ mos.)	180
3	1	H10	Chief's Operator (4½ mos.)	210
4	2	H20	Lieutenants (12 mos)	222.50
5	2	H20	Lieutenants (4½ mos.)	222.50
6	2	H30	Captain (12 mos.)	235
7	1	H30	Captain (4½ mos.)	235
8	1	H40	Battalion Chief (4½ mos.)	350

Section 13. BOARD OF PERMIT APPEALS

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	5		Members of Board, \$15 per meeting.	
2	1	B61	Secretary, Board of Permit Appeals....\$	250

Section 14. PARK DEPARTMENT

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1		Accountant	\$ 200
4	10		Attendants	75
11	2		Clerk-Stenographers, General	125
14	1		Engineer, Chief	215
16	1		Fireman	175
30	1		Secretary	400
33	1		Superintendent	725
34	1		Superintendent (Assistant in charge of Construction)	325
35	1		Superintendent (Assistant)	275
36	1		Superintendent (Assistant)	235
37	1		Superintendent of Motor Vehicles.	250
40	1		Supervisor, Materials and Supplies.	225
41	1		Timekeeper	150
42	1		Timekeeper (Assistant)	100
45	1		Windmill Attendant	125
48	1		Senior Clerk-Stenographer	200
49	1		Inspector of Personnel	200
51	1		Superintendent (Assistant Botanist— Entomologist—Arboretum)	225
52	1		Superintendent (Ass't) (Construction).	250

Section 15. PARK DEPARTMENT**EMPLOYMENTS PREDICATED ON REVENUE MONEYS**

The following positions are in the Revenue Divisions and predicated on receipts from said divisions. The employments are not established as continuing positions, but "as needed" when services are required and funds from receipts are available.

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1		Assistant Manager—Kezar	\$ 225
2	1		Athletic Organizer	475
3	1		Attendant (Men's)	140
4	1		Attendant (Coit Tower)	50
5	1		Attendant (Coit Tower)	100
6	1		Attendant, Bathhouse	135
7	1		Cashier, Chief	200
8	1		Cook, Children's Quarters	90
9	1		Engineer	175
10	1		Golf Starter	180
11	1		Golf Starter	175
12	1		Golf Starter (Assistant)	165
13	1		Groundkeeper—Kezar Stadium	165
13 1/4	1		Harbormaster (Day)	125
13 1/2	1		Harbormaster (Night)	125
14	1		Manager, Lincoln Cafe	135
15	1		Manager, Fleishhacker Booth	150
16	2		Pump Men	175
17	1		Stenographer	115
18	1		Superintendent, Restaurant Activities..	250
19	1		Waitress, Head, Children's Quarters....	95

Section 15. PARK DEPARTMENT (Continued)
EMPLOYMENTS PREDICATED ON REVENUE MONEYS (Continued)

Item	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
20	1		Windmill Attendant	\$ 125
21	1		Golf Starter	175
22	1		Superintendent (Assistant) in Charge of Golf Courses	250
23	1		Manager, Children's Quarters	150
24	1		Assistant Athletic Organizer	225
			FLEISHHACKER ZOO	
25	1		Zoo Director and Zoological Expert....	333.33
26	1		Cashier (as needed)	135
27	1		Matron (as needed)	80

Section 15. PARK DEPARTMENT (Continued)
TEMPORARY PER DIEM AS NEEDED

Item	No. of Employees	Class No.	Class Title	Maximum Per Diem Rate
28			Animal Keepers	\$ 5
29			Apprentice	3
30			Ball Field Boys (per hour) .....	.50
31			Booth Helpers (per hour) .....	.25
32			Booth Helpers (per hour) .....	.30
33			Boys to Attend Donkeys (per hour)....	.30
34			Boys to Attend Ponies (per hour)....	.20
35			Carpenters	9
36			Carpenters (Assistants)	7
37			Cashiers (per hour) .....	.30
38			Cashier (Assistant)	3
39			Cashier	3.50
40			Cashier	4
41			Cashier	3
42			Chauffeur	7
43			Chauffeurs	7.50
44			Clerks	3
45			Clerks	4
46			Clerks	5
47			Cook	7.50
48			Cook	6.50
49			Cook, Relief	5.50
50			Cook	4
51			Cook	8
52			Dishwasher	3.50
53			Dishwasher	4
54			Foreman	6
55			Foreman	6.50
56			Foreman	7
57			Foreman	7.50
58			Foreman	8
59			Foreman	8.50
60			Foreman (Plaster Work)	12
61			Gardeners	5.50
62			Gardeners	6
63			Gardener	6.50
64			Glaziers	9
65			Janitor	5
66			Janitress	3
67			Kiddy-Kar Boys (per hour) .....	.30
68			Laborers	4
69			Laborers	5

Section 15. PARK DEPARTMENT (Continued)

TEMPORARY PER DIEM AS NEEDED (Continued)

Item No.	No. of Employees	Class No.	Class Title	Maximum Per Diem Rate
70			Laborers	\$ 5.50
71			Laborers	6
72			Laborers	2.50
73			Laborers (per hour) . . . . .	.50
74			Laborers, Apprentice	2.50
75			Laborers, Apprentice	3
76			Laborers, Apprentice	4
77			Master Painters	15
78			Matron	3
79			Manager	5
80			Merry-Go-Round Boys (per hour) . . . . .	.30
81			Model Maker	9
82			Model Caster	8
83			Model Caster	7
84			Modelers (Plaster)	15
85			Mower Men	6.50
86			Office Boy	2.50
87			Operator Merry-Go-Round	5
88			Pantryman (Harding Cafe)	3.50
89			Painters	9
90			Picnic Cafe Helpers (per hour) . . . . .	.30
91			Plasterers	10
92			Plasterer's Tender	7.50
93			Porter	4
94			Porter	3.50
95			Porter	3
96			Rides Man	3
97			Roofers	8
98			Sheet Metal Workers	8
99			Stableman	5
100			Starters, Sub. (Golf Course)	5
101			Starter, Assistant	5
102			Stenographers	4
103			Superintendent (Assistant in Charge of Golf Courses)	8.50
104			Supply Agent	5
105			Storeroom Keeper	3.50
106			Teamsters	6
107			Teamsters	6.50
108			Tennis Courts Manager	5.50
109			Tractor Driver	6
110			Tractor Man	6.50
111			Tractor Man	9
112			Utility Helpers (per hour) . . . . .	.25
113			Utility	4
114			Waiter	3
115			Waiter	3.50
116			Waiter	4
117			Waitresses	3
118			Waitresses	3.50
119			Waitresses	4
120			Waitresses	5
121			Watchman, Night (H. F. Zoo)	5
122			Yardman	2.50
123			Yardman	4.50
124			Yardman	4
125			Yardman	3.50
126			Yardman	3

Section 15. PARK DEPARTMENT (Continued)

TEMPORARY PER DIEM AS NEEDED (Continued)

Item No.	No. of Employees	Class No.	Class Title	Maximum Per Diem Rate
PERSONAL SERVICES WAGES				
127			Civil Engineer—Draftsman	\$ 7
128			Civil Engineer—Designer	7.50
129			Surveyor's Assistant	7
130			Draftsman	7
131			Surveyor	8
132			Landscape Architect	8
133			Life Guards	5
134			Bathhouse Attendants	5
135			Kezar Stadium Attendants.....	5
136			Booth Helpers	3
137			Assistant Surveyor	7
138			Steam Shovel Operator	10
139			Construction Superintendent	10
140			Timekeeper	5.50
141			Dishwasher	5
142			Waiter	5
143			Cashier	5
144			Manager	7
145			Matron	4
146			Welder	9
147			Ride Man	6
148			Yardman	6

Other mechanical and craft classifications as needed for temporary construction activities at rates not to exceed the prevailing rate for the respective class.

Section 16. RECREATION DEPARTMENT

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	2	A154	Carpenter at \$9 per day	
2	1	A158	Sub-Foreman Carpenter at \$10 per day.	
3	1	A354	Painter at \$9 per day.....	
4	1	B4	Bookkeeper	\$ 175
5	1	B185	Business Manager, Recreation Dept....	300
6	2	B222	General Clerk	150
7	2	B222	General Clerk	175
9	1	B408	General Clerk-Stenographer	175
10	1	B408	General Clerk-Stenographer	165
11	2	B408	General Clerk-Stenographer	155
12	1	B512	General Clerk-Typist	150
13	1	F258	Senior Civil Engineering Draftsman...	235
14	1	F304	Supervisor of Playground Construction and Maintenance	350
15	10	J4	Laborer	150
16	1	J12	Labor Foreman	175
17	45	J72	Playground Caretaker	155
18	4	J72	Playground Caretaker	145
19	3	O1	Chauffeur	160
20	3	O58	Gardener	135
20½	1	O58	Gardener	145
21	4	O58	Gardener	155
22	1	O62	Superintendent of Grounds, Recreation Department	200
23	1	R2	Secretary and Supervisor of Spec. Ac- tivities	250
24	1	R3	Assistant Superintendent, Rec. Dept....	260

Section 16. RECREATION DEPARTMENT (Continued)

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
25	1	R4	Superintendent, Rec. Dept.	\$ 400
26	14	R56	Playground Director (part time).....	75
28	1	R56	Playground Director	185
29	3	R56	Playground Director	175
30	18	R56	Playground Director	160
31	22	R56	Playground Director	155
32	6	R56	Playground Director	145
34		R56	Playground Director, 65c per hour.....	
35	1	R105	Supervisor of Athletics	185
36	1	R106	Supervisor of Dramatics	225
37	1	R107	Supervisor of Women's Activities.....	195
39	1	R108	Supervisor of Music	210
40	2	R112	Matron, Swimming Pool—7 mo.....	110
41	1	R114	Swimming Instructor—7 mo.	145
42	1	R114	Swimming Instructor—7 mo.	190
43		R114	Swimming Instructor—5 mo. (same as Item 42)	155
44	1	R114	Swimming Instructor—7 mo.	145
45	1	R116	Supervisor of Swimming	195
46			Pianist (as needed) .....per call	2.50
46a		R112	Matron, Swimming Pool, 65c per hour..	
46b		R114	Swimming Instructor, 65c per hour....	

CAMP MATHER SEASONAL EMPLOYMENT, AS NEEDED

—All maintenance provided shall be charged for and deduction made from salaries in accordance with schedule of deductions fixed in Section 2 of this ordinance specified herein.

47		A154	Carpenters at \$9 per day	
50	1	B4	Bookkeeper (less R.)	139
51		B4	Bookkeeper	125
54		I6	Pastry Cook (deduct R. & L.)	137.50
55		I12	Cook (deduct R. & L.)	162.50
56		I16	Chef (deduct R. & L.)	210.50
58		L352	Interne (less B., R. & L.).....	102.50
59	1	O1	Chauffeur (deduct R.)	185
61			Team Hire for Camp, at rates specified in Purchasers' Contract	
64	1	R56	Playground Director (less B., R. & L.) (part time)	110
65		R101	Camp Assistant (part time), less than \$80	
66	1	R102	Camp Manager (8½ mos. at \$225; 3½ mos. at \$260 less B. R. & L.)	

Section 17. PUBLIC LIBRARY

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1	A154	Carpenter	\$ 200
2	1	B72	Secretary, Board of Library Trustees..	250
3	1	B222	General Clerk	175
3½	1	B222	General Clerk	160
5	1	B228	Senior Clerk	200
7	1	C52	Elevator Operator	110
8	1	C52	Elevator Operator (part time).....	65
8½	1	C101	Dressing Room Maid	75
8¾	1	C101	Dressing Room Maid	65
10	1	C102	Janitress (part time).....	82.50
12	11		Janitress or Janitor (part time).....	55

Section 17. PUBLIC LIBRARY (Continued)

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
13	7		Janitress or Janitor (part time).....	\$ 27.50
14	1	C104	Janitor	185
15	1	C104	Janitor	125
15½	1	C152	Watchman	125
16	1	C152	Watchman	150
17	1	J54	Book Repairer	90
18	4	J54	Book Repairer	110
19	1	J54	Book Repairer	125
20	1	O1	Chauffeur	160
DEPARTMENTAL TITLES				
21	7		Branch Librarian	175
22	5		Librarian	100
22½	4		Librarians	120
23	13		Librarian	130
24	10		Librarian	140
25	4		Librarian	150
26	20		Librarian	160
27	9		Librarian	175
28	1		Chief Cataloger	225
29	1		Reference Librarian	250
30	1		City Librarian	400
30½	11		Library Assistants	85
31	67		Substitutes, 50c per hour.....	
32	37		Pages, 30c per hour.....	
33	1		Station Keeper (part time)	50
34	4		Station Keepers (part time)	15

Section 18. WAR MEMORIAL

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1	B59	Secretary, Board of Trustees, War Memorial	\$ 275
2	1	B96	Managing Director, War Memorial.....	550
3	1	B408	General Clerk-Stenographer	165
4	2	C52	Elevator Operator	145
5	1	C108	Foreman Janitor	170
6	13	C104	Janitor	145
7	3	C104	Janitor	155
8	3	C152	Watchman	145
9	2	C152	Watchman	155
10	1	C202	Window Cleaner	170
11	1	E108	Electrician	250
12	1	E109	Stage Electrician, \$75 per week	
13	1	E130	Elevator Mechanic	280
14	2	O168	Engineer, Stationary Steam Engines.....	220
14½	1	O172	Chief Engineer, Stationary Steam Engines	220
15	1	A165	Stage Carpenter, \$75 per week	
16	1	C252	Opera House Attendant (part-time).....	75
ART MUSEUM				
17	2	C52	Elevator Operator	145
18	2	C104	Janitor	145
AS NEEDED				
19	1	A170	Stage Property Man, \$12.50 per day....	
20			Seasonal, Clerical and Other Temporary Services (as needed), at rates not in excess of salary standardization schedules.	

Section 19. ART COMMISSION

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1	B408	General Clerk-Stenographer (part time)	\$ 75
2	1	B57	Secretary, Art Commission	250

Section 20. CALIFORNIA PALACE OF THE LEGION OF HONOR

Item No.	No. of Employees	Class No.	Departmental Title	Maximum Monthly Rate
1	1		Assistant Director	\$ 333.33
2	1		Engineer and Building Superintendent	225
3	1		Organist (part time)	300
4	1		Supervisor	175
5	1		Galleryman	125
6	2		Galleryman	130
7	2		Galleryman	135
8	1		Head Janitor	135
9	1		Janitor's Assistant	130
10	1		Assistant Mechanic	140
11	1		Recorder	135
12	1		Stenographer	150
13	1		Stenographer	135
14	1		Librarian	125
15	1		Gallery Assistant	125
16	3		Caretaker	110
17	3		Watchman (Special Police Officers)	135
18	1		Organ Repairer (as needed)	33
19			Seasonal Clerical and Mechanical Services (as needed)	

Section 21. M. H. deYOUNG MEMORIAL MUSEUM

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1		Director	\$ 591.66
2	1		Supervisor of Exhibits	200
3	1		Recorder	175
4	1		Secretary to Director	175
5	1		Museum Instructor	150
6	1		Museum Instructor	175
7	1		Museum Instructor and Special Expert (Curator of Decorative Arts)	150
8	1		Assistant Museum Instructor	125
9	1		Stenographer-Bookkeeper	135
10	1		Head Gallery Man	200
11	1		Labeller	140
12	1		Clerk	125
13	1		Mechanic	190
14	1		Assistant Mechanic	140
15	1		Janitor	130
16	1		Assistant Janitor	125
17	1		Head Caretaker	115
18	1		Checker	110
19	3		Caretaker	110
20	1		Secretary Board of Trustees	240
21	4		Gallery Man	125
22	5		Gallery Man	130
23	5		Gallery Man	135

Section 21. M. H. deYOUNG MEMORIAL MUSEUM (Continued)

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
24	4		Watchman (Special Police Officers) \$	135
25	1		Curator of Prints	125
26	1		Assistant Head Gallery Man	150
27	1		Expert Repairman	150
28	1		Utility Man	140
29	1		Installation Man	140
30	1		Lecturer, \$10 a Sunday	

Section 22. STEINHART AQUARIUM

Positions and rates of pay fixed by California Academy of Sciences and not included herein. Salaries audited by voucher.

Section 23. MUNICIPAL COURT

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	12		Judges	\$ 625
2	1	B85	Jury Commissioner, Municipal Court	450
3	12	B152	Court Room Clerk	210
4	1	B154	Criminal Law Clerk	200
5	1	B156	Senior Criminal Law Clerk	250
6	4	B160	Civil Law Clerk	200
7	4	B164	Senior Civil Law Clerk	265
8	1	B165	Cashier, Municipal Court	300
9	1	B170	Chief Assistant Clerk, Municipal Court	300
10	1	B172	Clerk of Municipal Court	500
11	1	B234	Head Clerk	220
12	2	B222	General Clerk	200
13	2	B222	General Clerk	175
14	4	B420	Phonographic Reporter, \$12.50 per day, plus transcriptions.	
15	1	B512	General Clerk-Typist	200
16	4	B512	General Clerk-Typist	175
17	9	B512	General Clerk-Typist	155

Section 24. SUPERIOR COURT

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	16		Judges	\$ 500
2	1		Secretary-Jury Commissioner	600*
3	1		Assistant Secretary-Jury Commissioner	300*
4	1		Assistant Secretary-Jury Commissioner	250*
5	1	B460	Secretarial Telephone Operator (part time)	125
6	1	B460	Secretarial Telephone Operator	150
7	1	B460	Secretarial Telephone Operator	125
8	8	B252	Court Interpreter	175
9	1	B516	Senior Clerk-Typist	200
10	1	B408	General Clerk-Stenographer	175
11	4	B420	Phonographic Reporter, \$12.50 per day, plus transcriptions.	
12	1	B408	General Clerk-Stenographer	150

*(Titles fixed by State law.)

Section 25. LAW LIBRARY

Item	No. of	Class	Class Title	Maximum
No. Employees	No.			Monthly
				Rate
1	1		Assistant Law Librarian	\$ 275
2	1		Law Librarian	475
3	1		Bookbinder	200

Section 26. JUVENILE COURT—PROBATION OFFICE

Item	No. of	Class	Class Title	Maximum
No. Employees	No.			Monthly
				Rate
1	1	B4	Bookkeeper	\$ 225
2	1	B4	Bookkeeper	175
3	1	B254	Interpreter-Typist	210
4	4	B408	General Clerk-Stenographer	150
5	2	B408	General Clerk-Stenographer	185
6	1	B408	General Clerk-Stenographer	160
7	1	B512	General Clerk-Typist	175
8	1	L404	Psychologist	180
9	1	T74	Collector, Juvenile Court	180
10	1	T56	Probation Officer	225
11	8	T56	Probation Officer	210
12	2	T56	Probation Officer	195
13	1	T56	Probation Officer	185
14	2	T56	Probation Officer	180
15	1	T57	Psychiatric Probation Officer	180
16	1	T60	Senior Probation Officer	240
17	1	T60	Senior Probation Officer	235
18	1	T60	Senior Probation Officer	215
19	1	T64	Referee (part time)	250
20	1	T72	Chief Juvenile Probation Officer	380
21	1	B420	Phonographic Reporter (as needed), \$12.50 per day plus transcriptions.	

Section 27. JUVENILE COURT—DETENTION HOME

Item	No. of	Class	Class Title	Maximum
No. Employees	No.			Monthly
				Rate
1	1	C104	Janitor	\$ 155
2	1	I2	Kitchen Helper (deduct for R.) (part time)	70
3	1	I12	Cook (deduct for R.)	130
4	2	P102	Registered Nurse (deduct for R. & B.)	135
5	1	T2	Male Attendant (deduct for R. & 2 M.)	161.50
6	2	T2	Male Attendant (deduct for R. & 2 M.)	135
7	1	T2	Male Attendant (deduct for R. & 2 M.)	145
8	1	T2	Male Attendant (deduct for R. & 1 M.)	145
9	5	T4	Woman Attendant (deduct for R. & B.)	122.50
9½	1	T4	Woman Attendant (deduct for R. & B.)	105.50
10	1	T4	Woman Attendant (deduct for R.)	100
12	1	T12	Superintendent, Juvenile Det. Home (deduct for R. & B.)	190

Section 28. ADULT PROBATION DEPARTMENT

Item	No. of	Class	Class Title	Maximum
No. Employees	No.			Monthly
				Rate
1	1	B4	Bookkeeper	\$ 175
2	1	B408	General Clerk-Stenographer	155
3	5	T56	Probation Officer	210
4	1	T56	Probation Officer	200
5	1	T58	Probation Officer-Stenographer	210
6	1	T70	Chief Probation Officer	325

Section 29. CHIEF ADMINISTRATIVE OFFICER

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1		Chief Administrative Officer	\$ 1,000
2	1	B97	Executive Secretary, Chief Administrative Officer	325
3	1	B210	Office Assistant (part time)	79.50
4	1	B415	Confidential Secretary, Chief Administrative Officer	175
5	1	B460	Secretarial Telephone Operator (part time)	75

Section 30. DEPT. OF FINANCE AND RECORDS—
DIRECTOR

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1	B95	Director of Finance and Records.....	\$ 500
2	1	B408	General Clerk-Stenographer	155

Section 31. DEPT. OF FINANCE AND RECORDS—
TAX COLLECTOR

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1	B93	Tax Collector	\$ 666.66
2	1	B92	Chief Clerk	325
3	1	B89	Director, Bureau of Licenses.....	250
4	1	B102	Teller	240
5	1	B102	Teller	215
5½	1	B102	Teller	200
6	1	B105	Assistant Cashier, Tax Collector's Office	240
7	1	B108	Cashier, Tax Collector's Office.....	300
8	1	B222	General Clerk	215
9	13	B222	General Clerk	200
11	3	B222	General Clerk	175
12	9	B222	General Clerk	160
12½	1	B222	General Clerk	155
13	1	B228	Senior Clerk	200
14	1	B234	Head Clerk	275
16	2	B408	General Clerk-Stenographer	175
17	1	B408	General Clerk-Stenographer	155
18	1	B412	Senior Clerk-Stenographer	200
19	1	G154	Senior Inspector of Licenses.....	250
20	2	G153	Adjuster, Tax Collector's Office.....	215
20½	1	G153	Adjuster, Tax Collector's Office.....	200
21	1	B91	Director Bureau of Delinquent Revenue	400
22	1	K4	Attorney, Civil	275
23			Seasonal Clerical and other temporary services as needed at rates not in excess of salary standardization schedules.	

Section 32. DEPT. OF FINANCE AND RECORDS—
REGISTRAR OF VOTERS

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1	B62	Chief Clerk Elections	\$ 350
2	1	B64	Chief Clerk Registrations	350
3	1	B66	Registrar of Voters.....	500
4	1	B210	Office Assistant (part time)	79.50

Section 32. DEPT. OF FINANCE AND RECORDS—
REGISTRAR OF VOTERS (Continued)

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
5	1	B181	Law Clerk	\$ 225
6	4	B222	General Clerk	225
7	1	B222	General Clerk	200
8	2	B222	General Clerk	175
8½	1	B222	General Clerk	165
8¾	1	B222	General Clerk	155
9	1	B228	Senior Clerk	250
10	1	B234	Head Clerk	250
11	1	B304	Senior Addressing Machine Operator...	225
12	1	B305	Voting Machine Adjuster.....	175
13	1	B355	Custodian of Voting Machines.....	250
14	1	B408	General Clerk-Stenographer	200
15			Seasonal Clerical Services (as needed)	
16		B202	Judges of Election at \$7.50 per day....	
17		B204	Inspectors of Election at \$7.50 per day..	
18		B302	Addressing Machine Operator.....	155
19		B305	Voting Machine Adjuster.....	155
20		B222	General Clerk	150
21		C104	Janitor at \$2.50 per evening.....	

Section 33. DEPT. OF FINANCE AND RECORDS—
RECORDER

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1	B80	Chief Clerk	\$ 300
2	1	B81	Recorder	666.66
3	1	B102	Teller	210
3½	1	B222	General Clerk	175
4	1	B222	General Clerk	199
5	5	B222	General Clerk	200
6	3	B222	General Clerk	215
7	2	B228	Senior Clerk	215
8	1	B408	General Clerk-Stenographer	200
9	14	B512	General Clerk-Typist	200
10	1	B512	General Clerk-Typist	175
11	6	B512	General Clerk-Typist	155
12	1	B512	General Clerk-Typist	165

Section 34. DEPT. OF FINANCE AND RECORDS—
COUNTY CLERK

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	18	B152	Courtroom Clerk	\$ 200
1½	1	B154	Criminal Law Clerk	200
2	1	B156	Senior Criminal Law Clerk.....	220
3	1	B160	Civil Law Clerk	250
4	7	B160	Civil Law Clerk	200
5	1	B161	Cashier, County Clerk's Office.....	220
6	3	B164	Senior Civil Law Clerk.....	265
6½	1	B164	Senior Civil Law Clerk	220
7	1	B168	Chief Clerk—County Clerk's Office.....	300
8	1	B169	County Clerk	500
9	8	B222	General Clerk	200
10	1	B222	General Clerk	175
12	2	B408	General Clerk-Stenographer	200
13	4	B512	General Clerk-Typist	200

Section 35. DEPT. OF FINANCE AND RECORDS—
PUBLIC ADMINISTRATOR

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1	B4	Bookkeeper	\$ 190
2	1	B173	Public Administrator	666.66
3	1	B212	Special Messenger (part time)	75
4	1	B234	Head Clerk	300
5	1	B408	General Clerk-Stenographer	165
6	2	B408	General Clerk-Stenographer	160
7	1	B412	Senior Clerk-Stenographer	180
8	1	K4	Attorney, Civil (part time)	300
9	1	K4	Attorney, Civil (part time)	250
10	1	K6	Senior Attorney, Civil	666.66

Section 36. PURCHASING DEPARTMENT

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1	B18	Chief Accountant, Purchasing Dept. (6 mo.)	\$ 466.66
2	2	B222	General Clerk	200
3	1	B222	General Clerk	175
4	1	B234	Head Clerk	250
5	1	B310b	Tabulating Numerical Key Punch Operator	165
6	3	B310b	Tabulating Numerical Key Punch Operator	155
7	1	B311	Bookkeeping Machine Operator	175
8	2	B352	Storekeeper	150
8½	1	B352	Storekeeper	140
9	1	B352	Storekeeper	135
11	2	B354	General Storekeeper	200
12	2	B354	General Storekeeper	180
14	1	B358	Assistant Stationery Buyer	225
15	1	B360	Printing and Stationery Buyer	250
16	1	B362	Produce Buyer and Storekeeper	175
18	1	B382	Supervisor of Equipment and Supplies	175
19	1	B364	Produce Buyer and General Storekeeper	300
20	1	B364	Produce Buyer and General Storekeeper	225
21	1	B366	Assistant Purchaser of General Supplies	250
22	2	B366	Assistant Purchaser of General Supplies	200
22½		B368	Chief Assistant Purchaser of Supplies	350
23	1	B370	R. R. Equipment Purchasing Agent	250
24	1	B371	Purchasing Agent—Water Service	325
25	1	B372	Purchasing Agent—Other Services	350
26	1	B374	Purchaser of Supplies	833.33
27	3	B408	General Clerk-Stenographer	200
28	3	B408	General Clerk-Stenographer	175
29	1	B408	General Clerk-Stenographer	160
30	4	B408	General Clerk-Stenographer	155
31	1	B512	General Clerk-Typist	155
32	1	B512	General Clerk-Typist	175
33	1	B512	General Clerk-Typist	190
34	3	J4	Laborer, \$6 per day	
35	1	J12	Foreman Laborer	195
36	1	J66	Garageman	150
37	1	J66	Garageman at \$6.50 per day	
38	1	N302	Inspector of General Supplies	215
39	1	N302	Inspector of General Supplies	200
40		B512	General Clerk-Typist (as needed)	150
40½			Seasonal, Clerical and other temporary services as needed at rates not in excess of salary standardization schedules.	

Section 37. PURCHASING DEPARTMENT—INTER-DEPARTMENTAL SERVICE

The following positions are in interdepartmental service and the occupants have acquired permanent civil service status. The employments are not established as continuing positions but "as needed" when services are required and funds are provided.

Item	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
41	2	A156	Patternmaker, \$10 per day.....	
42	5	A364	Car and Auto Painter, \$10 per day.....	
43	1	B512	General Clerk-Typist	\$ 185
44	1	C152	Watchman	170
45	2	C152	Watchman	155
46	1	E104	Batteryman-Electrician, \$9 per day.....	
48	1	J66	Garageman	160
49	3	J66	Garageman, \$6.50 per day.....	
50	1	J67	Vulcanizer, \$7 per day.....	
51	1	M2	General Foreman Machinist.....	300
52	1	M3	Superintendent, Fire Equipment Repair Shop	350
52½		M8	General Superintendent of Shops.....	350
53	24	M54	Auto Machinist, \$9 per day.....	
54	1	M60	Auto Fender and Body Worker, \$9 per day	
55	4	M107	Blacksmith Finisher, \$7.08 per day.....	
56	1	M107	Blacksmith Finisher, \$8 per day.....	
57	5	M108	Blacksmith, \$9 per day.....	
58	1	M154	Boilermaker's Helper, \$7.08 per day..	
59	1	M156	Boilermaker, \$9 per day.....	
60	2	M252	Machinist Helper, \$7.08 per day.....	
61	6	M254	Machinist, \$9 per day.....	
62	1	O1	Chauffeur, \$6.50 per day.....	
63	1	O108	Leatherworker, \$9 per day	
64	1	O152	Eng. H. & P. Engines, \$11.40 per day...	

Section 38. REAL ESTATE DEPARTMENT

Item	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1	B408	General Clerk-Stenographer	\$ 175
2	1	F258	Senior Civil Engineering Draftsman...	275
3	1	G206	Chief Right of Way Agent	600

INTERDEPARTMENTAL

The following positions are in interdepartmental service and the occupants have acquired permanent civil service status. The employments are not established as continuing positions but "as needed" when services are required and funds are provided.

Item	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
4	1	B408	General Clerk-Stenographer	\$ 160
5	1	B408	General Clerk-Stenographer	155
6	1	B234	Head Clerk	200
7	5	G202	Division Right of Way Agent.....	300
8	1	G204	Assistant Chief Right of Way Agent....	375
9			Real Estate and Improvement Appraiser at rates fixed by special appropriation.	

Section 39. REAL ESTATE DEPARTMENT—EXPOSITION
AUDITORIUM

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1	A154	Carpenter	\$ 225
2	1	A354	Painter at \$9.75 per day	
3	1	C2	Asst. Superintendent of Auditorium	200
4	1	C4	Superintendent of Auditorium	210
5	4	C104	Janitor	155
6	1	C152	Watchman	180
7	1	C152	Watchman	145
8	1	E108	Electrician	250
9	1	O168	Engineer—Stationary Steam Engines..	220
10	1		Organ Repairer (part time).....	75
11	1	C101	Dressing Room Maid (as needed) (part time), \$3 per day.....	
12		A154	Carpenter (as needed) at \$9 per day.....	
13		C104	Janitor (as needed) at \$5.80 per day....	

Section 40. DEPARTMENT OF PUBLIC WORKS—
GENERAL OFFICE

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1		Director of Public Works.....	\$ 666.66
2	1	B10	Accountant	250
3	1	B94	Chief Clerk, Department of Public Works	400
4	1	B210	Office Assistant	85
5	1	B222	General Clerk	200
6	1	B222	General Clerk	165
7	1	B222	General Clerk	175
8	1	B234	Head Clerk	300
9	2	B408	General Clerk-Stenographer	225
10	1	B408	General Clerk-Stenographer	155
11	5	B454	Telephone Operator	150
12	1	B458	Chief Telephone Operator	180
13	1	B512	General Clerk-Typist	165

Section 41. DEPARTMENT OF PUBLIC WORKS—
BUREAU OF ACCOUNTS

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	*7	B222	General Clerk	\$ 200
2	*1	B222	General Clerk	165
3	*1	B222	General Clerk	155
4	2	B228	Senior Clerk	200
5	1	B31	Supervisor, Bureau of Accounts.....	325
6	1	B408	General Clerk-Stenographer	185
7	1	B408	General Clerk-Stenographer	165
8	1	B512	General Clerk-Typist	185

*One position to be retitled when promotive appointment is made under
new class.

**Section 42. DEPARTMENT OF PUBLIC WORKS—
BUREAU OF BUILDING REPAIR**

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1	A8	Assistant Superintendent of Maintenance and Repair of Public Buildings.	300
2	1	A10	Superintendent of Maintenance and Repair of Public Buildings.....	375
3	1	A161	General Foreman Carpenter, D. P. W...	250
4	1	A208	General Foreman Cement Finisher, D. P. W.	275
5	1	A358	General Foreman Painter, D. P. W....	293.75
6	1	A408	General Foreman Plumber, D. P. W....	300
7	1	A460	General Foreman Sheet Metal Worker, D. P. W.	300
8	1	A506	General Foreman Steamfitter, D. P. W...	275
9	1	E112	General Foreman Electrician, D. P. W...	250
10	13	C52	Elevator Operator	155
11	1	C52	Elevator Operator	154
12	2	C52	Elevator Operator	145
13	1	C54	Elevator Starter	180
14	1	C102	Janitress	140
15	1	C102	Janitress (Part time)	75
16	40	C104	Janitor	155
17	14	C104	Janitor	145
18	5	C104	Janitor	165
19	1	C107	Working Foreman Janitor	190
20	2	C108	Foreman Janitor	175
21	1	C108	Foreman Janitor	180
22	1	C110	Head Janitor	260
23	2	C152	Watchman	155
24	3	C152	Watchman	145
25	3	C202	Window Cleaner	160
26	2	C202	Window Cleaner	170
27	1	C204	Sub-Foreman Window Cleaner.....	185
28	5	O166	Fireman Stationary Steam Engines....	185
29	7	O168	Engineer Stationary Steam Engines....	220
30	1	O172	Chief Engineer Stationary Steam Engines	300
31	1	O172	Chief Engineer Stationary Steam Engines	280

**Section 43. DEPARTMENT OF PUBLIC WORKS—
BUREAU OF BUILDING REPAIR**

Employments as required on miscellaneous repair of public buildings, including schools, as provided in Section 95 of the Charter. Number of employments is enumerated wherever the employee has attained permanent civil service tenure in this department. The employments are *not* established as continuing positions but "as needed" when the services are required and the funds are provided.

INTERDEPARTMENTAL

Item No.	No. of Employees	Class No.	Class Title	day	\$	12
1		A56	Bricklayer	day	\$	12
3		A58	Marble Setter's Helper	day		6
4		A60	Marble Setter	day		10
5		A62	Tile Setter	day		10
5½	1	A152	Hodcarrier	day		10
6	21	A154	Carpenter	day		9
7		A158	Sub-Foreman Carpenter	day		9.50

Section 43. DEPARTMENT OF PUBLIC WORKS—
 BUREAU OF BUILDING REPAIR (Continued)
 INTERDEPARTMENTAL (Continued)

Item	No. of Employees	Class No.	Class Title			
7½	1	A160	Foreman Carpenter, D. P. W.	day	\$ 10	
10	10	A202	Cement Finisher Helper	day	8	
11	3	A204	Cement Finisher	day	9	
12	2	A252	Glazier	day	8.80	
13	1	A252	Glazier	day	9.50	
14	1	A302	Locksmith	day	9	
15	1	A302	Locksmith	per month	200	
16	27	A354	Painter	day	9.75	
17		A380	Paper Hanger	day	10	
18	1	A392	Plasterer	day	12	
18½		A396	Lather	day	10	
19	24	A404	Plumber	day	10	
20	11	A456	Sheet Metal Worker	day	10	
21	1	A458	Sub-Foreman Sheet Metal Worker	day	10.50	
22	10	A504	Steamfitter	day	10	
23	1	A551	Apprentice	day	7	
24	1	A551	Apprentice	day	6.50	
25	1	B222	General Clerk	day	7	
26	1	C152	Watchman	per month	145	
27	1	C202	Window Cleaner	per month	155	
28	1	E108	Electrician	per month	225	
29	6	E108	Electrician	day	10	
30	1	J4	Laborer	day	6	

Teams and trucks at rates established by
 purchaser's contract.

Section 44. DEPARTMENT OF PUBLIC WORKS—
 BUREAU OF BUILDING INSPECTION

Item	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	13	A106	Building Inspector	\$ 225
3	2	B408	General Clerk-Stenographer	175
4	2	F558	Structural Engineer	300
5	1	F560	Superintendent Bureau of Building In- spection	500
6	1	M158	Boiler Inspector	250

Section 45. DEPARTMENT OF PUBLIC WORKS—
 BUREAU OF ENGINEERING

Item	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1	B222	General Clerk	\$ 250
3	1	B228	Senior Clerk	250
4	2	B408	General Clerk-Stenographer	200
5	1	B512	General Clerk-Typist	175
5½	1	B512	General Clerk-Typist	155
6	1	F4	Assistant City Engineer	650
7	1	F10	City Engineer	650
7½	4	F202	Inspector Public Works Construction	225
8	1	F204	Civil Engineering Inspector	250
9	1	F204	Civil Engineering Inspector	225
10	1	F252	Junior Civil Engineering Draftsman	160
11	2	F254	Civil Engineering Draftsman	250
12	1	F254	Civil Engineering Draftsman	240

**Section 45. DEPARTMENT OF PUBLIC WORKS—
BUREAU OF ENGINEERING (Continued)**

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
13	1	F256	Cartographer and Art Designer.....\$	210
14	4	F258	Senior Civil Engineering Draftsman...	250
15	1	F260	Civil Engineering Designer	375
16	3	F260	Civil Engineering Designer.....	300
17	1	F262	Sanitary Engineering Designer.....	325
18	1	F270	Chief Civil Engineering Designer.....	475
19	1	F356	Electrical Engineering Inspector.....	250
20	1	F454	Mechanical Engineering Designer	275
21	1	F502	Engineer Assessments and Complaints..	250
22	1	F506	Engineer Grades	300
23	1	F510	Engineer Street Improvement Investigations	300
24	1	F510	Engineer, Street Improvement Investigations	275
25	1	F514	Engineer Street Improvement Plans....	300
26	1	F518	Office Engineer	350
27	1	F518	Office Engineer	325
28	1	F552	Structural Draftsman	200
29	1	F604	Surveyor's Field Assistant	250
30	12	F604	Surveyor's Field Assistant	225
30½	1	F604	Surveyor's Field Assistant	175
31	4	F610	Surveyors	275
32	1	F610	Surveyor	225
33	1	F614	Assistant Chief Surveyor	300
34	1	F616	Chief Surveyor	325
35	1	L116	Senior Engineering Chemist	400

**Section 46. DEPARTMENT OF PUBLIC WORKS—
BUREAU OF ENGINEERING (Continued)**

EMPLOYMENTS PREDICATED ON REVENUE AND BOND ISSUE MONEYS

The following positions are in interdepartmental service and predicated on bond issues and the occupants have acquired permanent civil service status. The employments are not established as continuing positions but "as needed" when services are required and funds are provided.

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
36	1	B222	General Clerk	\$ 155
37	1	B325	Blue Printer	215
38	1	B327	Photostat Operator	225
39	1	B332	Photographer	265
40	1	B408	General Clerk-Stenographer	175
41	1	B512	General Clerk-Typist	155
42	5	F204	Civil Engineering Inspector	250
43	27	F204	Civil Engineering Inspector	225
44	1	F206	Senior Civil Engineering Inspector....	275
45	1	F206	Senior Civil Engineering Inspector....	250
46	1	F208	Chief Civil Engineering Inspector, Minor	300
47	1	F210	Chief Civil Engineering Inspector, Major	400
49	3	F252	Junior Civil Engineering Draftsman....	160
50	1	F254	Civil Engineering Draftsman	250
52	3	F254	Civil Engineering Draftsman	200

Section 46. DEPARTMENT OF PUBLIC WORKS—
BUREAU OF ENGINEERING (Continued)

EMPLOYMENTS PREDICATED ON REVENUE AND BOND ISSUE
MONEYS (Continued)

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
53	5	F258	Senior Civil Engineering Draftsman...\$	250
54	3	F260	Civil Engineering Designer.....	300
55	1	F260	Civil Engineering Designer.....	250
56	1	F262	Sanitary Engineering Designer.....	250
57	1	F262	Sanitary Engineering Designer.....	300
58	1	F354	Electrical Engineering Designer.....	250
59	4	F452	Mechanical Draftsman	200
60	1	F452	Mechanical Draftsman	225
61	6	F454	Mechanical Engineering Designer.....	250
62	1	F460	Assistant Mechanical Engineer.....	250
63	1	F552	Structural Draftsman	200
64	1	F558	Structural Engineer	275
65	6	F604	Surveyor's Field Assistant.....	225
65½	2	F604	Surveyor's Field Assistant.....	175
66	2	F610	Surveyor	250
67	1	L114	Engineering Chemist	225
69		A106	Building Inspector	225
71		F102	Architectural Draftsman	200
72		F106	Architectural Designer	250
73		F108	Architect	300
74		F352	Electrical Draftsman	200
75		F360	Assistant Electrical Engineer.....	250
76		F362	Electrical Engineer	300
77		F401	Junior Hydraulic Engineer.....	160
78		F404	Hydraulic Engineering Designer.....	250
79		F406	Assistant Hydraulic Engineer.....	250
80		F408	Hydraulic Engineer	300
81		F462	Mechanical Engineer	300
82		F554	Structural Engineer Designer.....	275
84		B210	Office Assistant	85
85		B4	Bookkeeper	175
86		C152	Watchman	145
87		F202	Inspector P. W. Construction	225
88		F351	Junior Electrical Engineer.....	160
90		F664	Traffic Engineer	300
91		M256	Mechanical Inspector	225
92		J4	Laborer at \$6 per day.....	
95		M252	Machinist's Helper at \$7.08 per day....	
96		M254	Machinist at \$9 per day.....	
97		O152	Engineer of Hoisting and Portable Engines at \$11.40 per day.....	

Section 47. DEPARTMENT OF PUBLIC WORKS—
CENTRAL PERMIT BUREAU

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1	B222	General Clerk	\$ 225
1½	1	B222	General Clerk (4 mos. at \$225 and 8 mos. at \$155).....	
2	1	B222	General Clerk	200
2½	1	B228	Senior Clerk	225
3	1	B234	Head Clerk	275
4	1	B512	General Clerk-Typist	175
5	1	B512	General Clerk-Typist	150

**Section 48. DEPARTMENT OF PUBLIC WORKS—
BUREAU OF SEWER REPAIR**

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1	O208	General Foreman Sewer Connections and Repairs	\$ 225
2	2	O214	Assistant Superintendent, Bureau of Sewer Repair	250
3	1	O216	Superintendent, Bureau of Sewer Repair	400

EMPLOYMENTS AS NEEDED

The occupants of the following positions have acquired permanent civil service status. The employments are not established as continuing positions but "as needed" when services are required and funds are provided.

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
4	12	A52	Hodcarrier at \$10 per day.....	
5	7	A56	Bricklayer at \$12 per day.....	
6	20	J4	Laborer at \$6 per day.....	
7	4	O1	Chauffeur at \$8 per day.....	
8	35*	A155	Cribber at \$8.80 per day	
9	17	O210	Sewer Cleaner at \$9.50 per day.....	
10	1	O208	Gen. Foreman, Sewer Connection and Repair	\$ 250

Teams and trucks, as needed, at rates established by purchaser's contract.

*Thirteen of these not included in budget estimates as compensations are paid by property owners.

**Section 49. DEPARTMENT OF PUBLIC WORKS—
SEWAGE PUMPING STATION**

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1	O202	Sewer Pumping Station Attendant.....	\$ 180
2	1	O168	Engineer, Stationary Steam Engines...	185

**Section 50. DEPARTMENT OF PUBLIC WORKS—
DIVISION OF STREET CLEANING**

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	2	C152	Watchman	\$ 155
2	5	C152	Watchman	145
3	237	J4	Laborer at \$6 per day	
4	3	J10	Laborer—Sub-Foreman at \$7 per day...	
5	9	J10	Laborer—Sub-Foreman at \$6.50 per day.	
6	2	J66	Garagemen	160
7	2	J108	District Director of Street Cleaning...	240
8	1	J108	District Director of Street Cleaning...	225
9	1	J112	Supervisor of Street Cleaning.....	325
10	19	O1	Chauffeur at \$8 per day.....	
11	17	O1	Chauffeur at \$7.50 per day.....	
14	1	O19	Sub. Sta. For. at \$8 per day.....	
15	1	O58	Gardener at \$6 per day.....	

Teams and trucks, as needed, at rates established by purchaser's contract.

Section 51. DEPARTMENT OF PUBLIC WORKS—
BUREAU OF STREETS

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1	F220	General Superintendent of Streets.....	\$ 500
2	1	O298	Supervisor of Street Repair.....	325

DIVISION OF STREET REPAIR

The occupants of the following positions have acquired permanent civil service status. The employments are not established as continuing positions but "as needed" when services are required and funds are provided.

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
3	2	A202	Cement Finisher's Helper at \$8 per day	
4	2	A204	Cement Finisher at \$9 per day.....	
5	1	B210	Office Assistant at \$5.40 per day.....	
6	29	J4	Laborers at \$6 per day.....	
7	2	J12	Laborer, Foreman, at \$7 per day.....	
8	1	M254	Machinist at \$9 per day.....	
9	11	O1	Chauffeur at \$8 per day.....	
10	2	O1	Chauffeur at \$7.50 per day.....	
11	4	O152	Engr. Hoisting Port. Engine at \$11.40 per day	
12	1	O168	Engineer, Sta. St. Eng.....	\$ 220
13	1	O252	Dryerman at \$9 per day.....	
14	1	O254	Foreman, Asph. Plant. at \$10 per day..	
15	4	O260	Rammer at \$7 per day.....	
16	2	O264	Paver at \$8 per day.....	
17	5	O268	Granite Cutters at \$9.50 per day.....	
17½	1	O270	Foreman Granite Cutter at \$9.50 per day	
18	2	O274	Asphalt Mixerman at \$9 per day.....	
19	26	O276	Asphalt Workers at \$7.50 per day.....	
20	11	O278	Asphalt Finishers at \$8 per day.....	
21	2	O282	Foreman, Asphalt Fin., at \$9 per day...	
22	1	O294	General Foreman, Street Repair.....	275
23	1	O294	General Foreman, Street Repair.....	250
24	1	O294	General Foreman, Street Repair.....	225

BRIDGES

25	8	C153	Bridge Attendant	155
26	3	C153	Bridge Attendant	145
27	10	O168	Engineer Sta. St. Engines.....	220
28	1	O168	Engr. Sta. St. Engines (Relief) at rate of	220
29	1	O172	Chief Engineer Sta. St. Engines.....	275

Teams and trucks, as needed, at rates established by purchaser's contract.

Section 52. DEPARTMENT OF PUBLIC WORKS—
BUREAU OF ARCHITECTURE

INTERDEPARTMENTAL SERVICE

The following positions are in interdepartmental service and the occupants have acquired permanent civil service status. The employments are not established as continuing positions but "as needed" when services are required and funds are provided.

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	10	A106	Building Inspector	\$ 225
2	1	B408	General Clerk-Stenographer	200
3	2	F102	Architectural Draftsman	200
4	1	F112	City Architect	600
5	1	B210	Office Assistant (part time).....	75
6	1	F104	Architectural Estimator	250

Section 53. DEPARTMENT OF ELECTRICITY

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1	A354	Painter at \$9.75 per day.....	\$ 225
2	1	B222	General Clerk	190
3	1	B222	General Clerk	250
4	1	B228	Senior Clerk	175
5	1	B408	General Clerk-Stenographer	225
6	4	B454	Telephone Operator	150
7	1	E2	Line Inspector	225
8	16	E4	Electrical Inspector	250
9	1	E8	Chief Electrical Inspector	260
10	8	E52	Fire Dispatcher	225
11	1	E54	Chief Fire Dispatcher	275
12	1	E108	Electrician	240
13	1	E108	Electrician at \$10 per day.....	
14	1	E110	Radio Maintenance Man at \$8 per day.....	
15	1	E116	Superintendent of Plant, Department of Electricity	325
16	1	E154	Lineman	220
17	10	E154	Lineman	215
18	2	E154	Lineman	185
19	1	E156	Cable Splicer at \$9.50 per day.....	
20	2	E160	Foreman Lineman	240
21	1	F366	Chief, Department of Electricity.....	500
22	3	J4	Laborer at \$6 per day.....	
23	1	J12	Labor Foreman	195
24	1	J66	Garageman	162.50
25	1	J76	Traffic Button Maintenance Man at \$9 per day	
26	2	M254	Machinist	225
27	5	M260	Instrument Maker	225
28	1	M264	Foreman Instrument Maker	250

Section 54. DEPARTMENT OF PUBLIC HEALTH—
CENTRAL OFFICE

ADMINISTRATION

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1	B412	Senior Clerk-Stenographer	\$ 170
2	1	B408	General Clerk-Stenographer	125
3	1	B412	Senior Clerk-Stenographer	215
4	1	B454	Telephone Operator	150
5	1	B454	Telephone Operator	135
6	1	B512	General Clerk-Typist	160
7	1	C52	Elevator Operator	155
8	3	B408	General Clerk-Stenographer (part time)	79.50
9	1	L14	Assistant Director of Public Health....	375
10	1	L18	Director of Public Health.....	833.33

ACCOUNTING

11	1	B6	Senior Bookkeeper	190
12	1	B4	Bookkeeper	175
13	2	B4	Bookkeeper	150
14	1	B14	Senior Accountant	400
15	2	B222	General Clerk	190
16	1	B408	General Clerk-Stenographer	170

Section 54(a). DEPARTMENT OF PUBLIC HEALTH—
CENTRAL OFFICE (Continued)

STATISTICS

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
17	1	B222	General Clerk	\$ 190
18	1	B222	General Clerk	185
19	1	B228	Senior Clerk	190
20	2	B238	Hospital Statistician	190
21	1	B408	General Clerk-Stenographer	190
22	1	B408	General Clerk-Stenographer	125

MEAT INSPECTION

23	8	N56	Market Inspector	175
24	6	N56	Market Inspector	200
25	1	N58	Chief Market Inspector	225
26	8	N60	Abattoir Inspector	200
27	3	N62	Veterinarian	201
28	4	N62	Veterinarian	200
28½	1	N63	Chief Abattoir Inspector	200

COMMUNICABLE DISEASES

29	1	B408	General Clerk-Stenographer	125
30	4	J74	Rat Catcher	115
30½	2	J74	Rat Catcher	110
31	4	L370	Epidemiologist (part time)	225
32	1	L371	Director, Bureau of Communicable Diseases (part time)	350
33	1	P60	Supervising Nurse, Bur. of Com. Dis...	175

SYPHILIS UNIT

34	1	B408	General Clerk-Stenographer	125
35	1	P102	Registered Nurse	135
36	1	L360	Physician	150

CLINICS

Diagnostic Center

37	2	L360	Physician (part time)	150
38	1	L364	Pediatrician (part time)	100
39	1	P52	Field Nurse	165

Bureau of Mental Hygiene

40	1	B408	General Clerk-Stenographer (part time)	75
41	1	L404	Psychologist	175
42	4	L404	Psychologist	150
43	1	L404	Psychologist (part time)	75
44	1	L408	Psychiatrist (part time)	200
45	1	L408	Psychiatrist (part time)	150

BACTERIOLOGICAL LABORATORY

46	1	B222	General Clerk	190
47	1	C102	Janitress	75
48	1	L52	Bacteriological Laboratory Technician (part time)	79.50
49	2	L52	Bacteriological Laboratory Technician	125
50	1	L56	Bacteriologist	225
51	3	L56	Bacteriologist	175
52	1	L58	Director of Laboratories	275
53	1	L60	Bacteriological Milk Inspector	250
54	1	L64	Consultant, Bacteriologist (part time)	75

Section 55. DEPARTMENT OF PUBLIC HEALTH—
CENTRAL OFFICE (Continued)

SCHOOL INSPECTION—MEDICAL

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
55	1	L252	Optometrist (part time)	\$ 150
56	1	L368	Director Bureau Child Hygiene	383.33
57	1	L364	Pediatrician	250
58	1	L364	Pediatrician (part time)	175
59	11	L364	Pediatrician (part time)	150
60	1	L364	Pediatrician (part time)	75
61	1	L602	Audiometer Technician	125
DENTAL				
62	1	B222	General Clerk (part time)	50
63	2	L152	Dental Hygienist	150
63½	2	L152	Dental Hygienist	135
64	14	L156	Dentist (part time)	100
65	1	L160	Director of Dental Bureau (part time)	250
CHILD WELFARE—MEDICAL				
66	1	L364	Pediatrician	250
67	4	L364	Pediatrician (part time)	150
68	1	L364	Pediatrician at \$5 per day (part time)	
MILK AND FOOD INSPECTION				
69	1	B408	General Clerk-Stenographer	190
70	1	B408	General Clerk-Stenographer	125
71	1	B408	General Clerk-Stenographer	100
72	7	N52	Food and Restaurant Inspector	200
73	10	N52	Food and Restaurant Inspector	185
74	1	N52	Food and Restaurant Inspector	175
75	3	N53	Assistant Chief Food Inspector	225
76	1	N54	Chief Food Inspector	325
77	1	N64	Dairy Inspector	300
78	2	N64	Dairy Inspector	225
79	2	N64	Dairy Inspector	200
79½	2	N64	Dairy Inspector	175
CHEMICAL LABORATORY				
80	1	L102	Food Chemist Assistant	125
81	1	L104	Food Chemist	225
82	1	L104	Food Chemist	175
83	1	L106	Senior Food Chemist	250
PLUMBING INSPECTION				
84	1	A412	Plumbing Inspector	250
85	6	A412	Plumbing Inspector	240
85½	1	A412	Plumbing Inspector	225
86	1	A416	Chief Plumbing Inspector	275
87	1	B408	General Clerk-Stenographer	190
HOUSING INSPECTION				
88	1	B408	General Clerk-Stenographer	125
89	9	N204	Housing Inspector	200
90	1	N206	Chief Housing Inspector	275
INDUSTRIAL INSPECTION				
91	1	B408	General Clerk-Stenographer	100
92	3	N205	Industrial Inspector	200
93	1	N208	Chief Industrial Inspector	275
CITY PHYSICIANS				
94	4	L360	Physician (part time)	300
95	1	L360	Physician (part time)	250
96	1	L360	Physician (part time)	200

Section 55. DEPARTMENT OF PUBLIC HEALTH—
CENTRAL OFFICE (Continued)

CITY PHYSICIANS (Continued)

Item	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
97	4	L360	Physician (part time).....\$	150
97½	2	L360	Physician (part time)	75
98	1	L362	Supervisor of City Physicians (part time)	300

Section 55(a). DEPARTMENT OF PUBLIC HEALTH—
CENTRAL OFFICE (Continued)

FIELD NURSING, ADMINISTRATION

Item	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
99	1	B222	General Clerk	190
100	1	B408	General Clerk-Stenographer	155
101	1	B408	General Clerk-Stenographer	125
102	1	P57	Assistant to the Director of Field Nursing	230
103	8	P54	Supervising Field Nurse	200
104	1	P54	Supervising Field Nurse	175
105	1	P58	Director of Field Nursing	300
			FIELD NURSING, SCHOOLS	
106	25	P52	Field Nurse	175
107	15	P52	Field Nurse	165
			FIELD NURSING, OTHER	
108	12	P52	Field Nurse	175
109	7	P52	Field Nurse	165
110	1	P101	Chinese Visiting Nurse	175
			TUBERCULOSIS BUREAU	
111	1	B408	General Clerk-Stenographer	125
112	2	L360	Physician (part time)	100
113	1	L360	Physician (part time)	200
114	2	P52	Field Nurse	165
115	7	P52	Field Nurse	175
116	2	P102	Registered Nurse	135

Section 56. DEPARTMENT OF PUBLIC HEALTH—
LAGUNA HONDA HOME

Item	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1	B222	General Clerk	100
2	1	B408	General Clerk-Stenographer	190
3	1	B454	Telephone Operator	135
3½	8	I2	Kitchen Helper (deduct for R. & L.)...	75
4	1	I8	Head Baker	190
4½	1	I10	Cook's Assistant (deduct for R. & L.)...	95
4¾	1	I10	Cook's Assistant (deduct for R. & L.)...	75
5	3	I12	Cook	165
6	1	I12	Cook (part time)	75
7	1	I14	Junior Chef	175
8	1	I16	Chef	200
9	1	I22	Butcher	125
10	1	I24	Senior Butcher	235
11		I26	Hog Killer, \$9 per day (as needed)	
12	4	I54	Waitress	110
13	1	I58	Dining Room Steward	140
14		I102	Inmate Help, not over	50

**Section 56. DEPARTMENT OF PUBLIC HEALTH—
LAGUNA HONDA HOME (Continued)**

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
15	62	I116	Orderly (deduct for B., R. & L.).....\$	85
16	1	I120	Senior Orderly (deduct for B., R. & L.)	140
17	3	I120	Senior Orderly (deduct for B., R. & L.)	135
18	1	I120	Senior Orderly (deduct for B., R. & L.)	125
19	1	I120	Senior Orderly (deduct for B., R. & L.)	120
19½	1	I120	Senior Orderly (deduct for B., R. & L.)	115
20	1	I120	Senior Orderly (deduct for B., R. & L.)	102.50
21	1	I120	Senior Orderly (deduct for B., R. & L.)	87.50
22	1	I121a	Steward (deduct for B., R. & L.)	235
22½	1	I121b	Stewardess (deduct for B., R. & L.)	235
23	1	I154	Laundress	100
23½	1	I154	Laundress (deduct for B., R. & L.)....	85
24	1	I164	Marker and Distributor.....	130
25	1	I170	Washer (deduct for B., R. & L.).....	102.50
26	1	I174	Superintendent of Laundry	175
26½	27	I204	Porter (deduct for B., R. & L.).....	85
27	1	I254	Seamstress	100
28	1	I256	Head Seamstress (deduct for R.).....	125

**Section 56(a). DEPARTMENT OF PUBLIC HEALTH—
LAGUNA HONDA HOME (Continued)**

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
29	1	I302	Instructor, Basketry (deduct for B., R. & L.)	\$ 102.50
30	1	I304	Instructor, Weaving (deduct for R.)...	110
31	1	L8	Assistant to Superintendent	275
32	1	L10	Superintendent (deduct \$150 for full family maintenance)	733.33
33	1	L54	Assistant Bacteriologist	100
34	1	L202	Dietitian (deduct for R. & L.).....	137.50
35	1	L306	Senior Pharmacist	210
36	6	L352	Interne (deduct for B., R. & L.).....	32
37	2	L360	Physician (deduct for B., R. & L.)....	185
39	1	L360	Physician (deduct for B., R. & L.)....	235
40	1	L452	X-ray Technician	150
41	1	O1	Chauffeur (less B., R. & L.).....	185
42	1	O52	Farmer (deduct for B., R. & L.).....	130
43	1	O54	Foreman, Building and Grounds (deduct for B., R. & L.)	220
44	1	O58	Gardener (deduct for B., R. & L.).....	135
45	1	O60	Head Gardener (deduct for B., R. & L.)	185
46	3	O168	Engineer Sta. Steam Engines	220
47	28	P102	Registered Nurse (deduct for B., R. & L.)	135
48	4	P104	Head Nurse (deduct for B., R. & L.)...	145
49	1	P118	Superintendent of Nurses (deduct for B., R. & L.)	235
50	1	P208	Operating Room Nurse (deduct for B., R. & L.)	145

**Section 56(b). DEPARTMENT OF PUBLIC HEALTH—
LAGUNA HONDA HOME (Continued)**

INTERDEPARTMENTAL

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
51	4	I204	Porter (deduct for B., R. & L.).....\$	85

Section 57. DEPARTMENT OF PUBLIC HEALTH—
ISOLATION HOSPITAL

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1	B512	General Clerk-Typist (part time).....\$	79.50
2	1	C152	Watchman (deduct for B., R. & L.)....	145
2½	4	I2	Kitchen Helper (deduct for R. & L.)...	75
2½	1	I10	Cook's Assistant (deduct for R. & L.)..	95
3	1	I14	Junior Chef	175
4	1	I54	Waitress	110
5	3	I116	Orderly (deduct for B., R. & L.).....	85
6	13	I204	Porter (deduct for B., R. & L.).....	85
7	1	I254	Seamstress (deduct for B., R. & L.)...	125
8	2	L352	Interne (deduct for B., R. & L.).....	32
9	1	L354	House Officer (deduct for B., R. & L.)..	47
10	1	L373	Physician in Communicable Diseases (deduct for B., R. & L.)	385
11		P54	Student Nurse (deduct for B., R. & L.)	32
12	7	P102	Registered Nurse (deduct for B., R. & L.)	135
13	1	P104	Head Nurse (deduct for B., R. & L.)...	145
14	1	P116	Superintendent Isolation Hospital (de- duct for B., R. & L.)	235

Section 58. DEPARTMENT OF PUBLIC HEALTH—
SAN FRANCISCO HOSPITAL

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1	B222	General Clerk	175
2	1	B222	General Clerk	160
3	1	B222	General Clerk	125
3½	14	B222	General Clerk (part time) (deduct 1 meal)	79.50
4	1	B234	Head Clerk (deduct for B., R. & L.)...	285
5	1	B238	Hospital Statistician	190
6	1	B238	Hospital Statistician	160
7	7	B408	General Clerk-Stenographer	125
8	1	B408	General Clerk-Stenographer	100
9	12	B408	General Clerk-Stenographer (part time).	79.50
10	1	B412	Senior Clerk-Stenographer	190
11	2	B454	Telephone Operator	135
12	1	B454	Telephone Operator (deduct for B., R. & L.)	125
13	1	B512	General Clerk-Typist	175
14	1	C6	Supt. of Building T. B. Hosp.	200
15	2	C152	Watchman	145
16	2	E108	Electrician	237.50
16½	83	I2	Kitchen Helper (deduct for R. & L.)...	75
17	1	I6	Pastry Cook	175
17½	1	I10	Cook's Assistant (deduct for R. & L.)..	95
17¾	7	I10	Cook's Assistant (deduct for R. & L.)..	75
18	8	I12	Cook	165
19	1	I16	Chef	200
20	8	I54	Waitress	110
21	8	I56	Waiter	110
21½		I102	Inmate Help (not over \$50).	
22	152	I116	Orderly (deduct for B., R. & L.).....	85
23	1	I120	Senior Orderly (deduct for B., R. & L.)	102.50
24	1	I122	House Mother (deduct for B., R. & L.)..	125
25	1	I122	House Mother (deduct for B., R. & L.)..	87.50

Section 58. DEPARTMENT OF PUBLIC HEALTH—
SAN FRANCISCO HOSPITAL (Continued)

Item	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
26	14	I152	Flat Work Ironer	\$ 90
27	17	I154	Laundress	100
28	1	I156	Starcher	130
29	1	I158	Sorter	130
30	1	I164	Marker and Distributor	130
31	1	I166	Wringerman	136.33
32	2	I170	Washer	135
33	1	I172	Head Washer	155
34	1	I178	Superintendent of Laundry	200
34½	145	I204	Porter (deduct for B., R. & L.)	85
35	1	I206	Porter Sub-Foreman (deduct for B., R. & L.)	92
36	1	I208	Porter Foreman (deduct for B., R. & L.)	100
37	1	I210	Head Porter (deduct for B., R. & L.)	140
38	2	I254	Seamstress	90
39	1	I256	Head Seamstress (deduct for B., R. & L.)	150
40	1	J4	Laborer (deduct for B., R. & L.)	87.50

Section 59. DEPARTMENT OF PUBLIC HEALTH—
SAN FRANCISCO HOSPITAL (Continued)

Item	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
41	1	L2	Assistant Superintendent	\$ 275
42	1	L6	Superintendent (deduct \$150 for full family maintenance)	733.33
43	1	L70	Physio-Therapist (part time)	100
44	2	L72	Electro-Cardiograph Technician (part time)	75
45	2	L156	Dentist (part time)	50
46	4	L202	Dietitian (deduct for R. & L.)	137.50
47	1	L206	Chief Dietitian	175
48	1	L304	Pharmacist	225
49	1	L304	Pharmacist	200
50	2	L304	Pharmacist	190
51	1	L306	Senior Pharmacist	250
52	42	L352	Interne (deduct for B., R. & L.)	32
53	22	L354	House Officer (deduct for B., R. & L.)	47
53½	2	L354	House Officer (deduct for B., R. & L.)	72
54	7	L356	Senior House Officer (deduct for B., R. & L.)	59.50
55	2	L360	Physician (part time)	75
56	3	L357	Resident Physician (deduct for B., R. & L.)	135
57	1	L360	Physician	175
58	1	L452	X-ray Technician (deduct for B., R. & L.) (part time)	79.50
59	4	L452	X-ray Technician (deduct for B., R. & L.)	135
60	1	L456	Senior X-ray Technician (deduct for B., R. & L.)	210
62	2	L357	Resident Physician	100
63	1	M255	Bracemaker	77.50
64	1	O60	Head Gardener (deduct for R.)	150
65	4	O166	Fireman, Stationary Steam Engine	185
66	4	O168	Engineer, Stationary Steam Engine	220
67	1	O172	Chief Engineer, Stationary Steam Engine (deduct for R.)	300

Section 60. DEPARTMENT OF PUBLIC HEALTH—
SAN FRANCISCO HOSPITAL (Continued)

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
68	139	P102	Registered Nurse (deduct for B., R. & L.) \$	135
69		P103	Special Nurses (as needed), 8 hrs. at \$5 per day or fraction of a day	
70		P103	Special Nurses (as needed), 10 hrs. at \$6 per day with meals.....	
71		P103	Special Nurses (as needed), 12 hrs., with meals, at \$7 per day	
72		P103	Special Nurses (Virulent Communicable Diseases and Violent Patients), 8 hrs. at \$6 per day	
73		P103	Special Nurses (Virulent Communicable Diseases and Violent Patients), 10 hrs. at \$9 per day	
74		P103	Special Nurses (Virulent Communicable Diseases and Violent Patients), 12 hrs. at \$10 per day	
75		P103	Special Nurses, Additional Patient \$2 extra (not to exceed \$12).....	
76	33	P104	Head Nurse (deduct for B., R. & L.)...	145
77	1	P104	Head Nurse	145
78	1	P110	Assistant Superintendent of Nursing (deduct for B., R. & L.).....	210
79	1	P110	Assistant Superintendent of Nursing (deduct for B., R. & L.).....	185
80	2	P110	Assistant Superintendent of Nursing (deduct for B., R. & L.).....	170
81	1	P122	Director of Institutional Nursing (deduct for B., R. & L.).....	285
82	4	P204	Anaesthetist (deduct for B., R. & L.)..	160
83	1	P206	Senior Anaesthetist (deduct for B., R. & L.)	185
84	8	P208	Operating Room Nurse (deduct for B., R. & L.)	145
85	11	P208	Operating Room Nurse (deduct for B., R. & L.)	135
86	1	P210	Senior Operating Room Nurse (deduct for B., R. & L.)	185
87	1	P212	Head Nurse Obstetrical (deduct for B., R. & L.)	160
88	1	P214	Head Nurse Pediatrics (deduct for B., R. & L.)	150
89	1	P216	Head Nurse Psychiatric (deduct for B., R. & L.)	160
90		P254	Student Nurse (deduct for B., R. & L.) ..	32
91	2	P304	Instructor of Nursing (deduct for B., R. & L.)	160
92	1	P306	Senior Instructor of Nursing (deduct for B., R. & L.)	185
PSYCHIATRIC BUILDING				
93	1	B408	General Clerk-Stenographer	125
94	2	C152	Watchman	145
95	2	L354	House Officer (deduct for B., R. & L.)...	47
96	1	L357	Resident Physician	250

Section 60(a). **DEPARTMENT OF PUBLIC HEALTH—
SAN FRANCISCO HOSPITAL SOCIAL
SERVICE DIVISION**

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1	T152	Junior Social Service Investigator\$	160
2	3	T152	Junior Social Service Investigator	150
3	1	T156	Social Service Investigator	210
4	2	T156	Social Service Investigator	190
5	7	T156	Social Service Investigator	180
6	1	T156	Social Service Investigator	175
7	3	T156	Social Service Investigator	140
8	1	T160	Senior Social Service Investigator.....	240

Section 60(b). **DEPARTMENT OF PUBLIC HEALTH—
OUT PATIENT MATERNITY**

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1	L360	Physician (part time)	\$ 300
2	1	L360	Physician (part time)	190
3	1	L360	Physician (part time)	100
4	2	P102	Registered Nurse	125

Section 60(c). **SAN FRANCISCO HOSPITAL—
INTERDEPARTMENTAL**

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1	I2	Kitchen Helper (deduct for R. & L.)..	75
2	5	I116	Orderly (deduct for B., R. & L.).....	85
3	1	I204	Porter (deduct for B., R. & L.).....	85

Section 61. **DEPARTMENT OF PUBLIC HEALTH—
EMERGENCY HOSPITALS**

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1	B408	General Clerk-Stenographer	\$ 190
2	12	L504	Emergency Hospital Surgeon.....	200
3	1	L506	Assistant Chief Surgeon Emergency Hospitals	225
4	1	L508	Chief Surgeon	250
5	14	O6	Ambulance Driver	200
6	1	O6	Ambulance Driver	195
7	1	O6	Ambulance Driver	185
8	3	O6	Ambulance Driver	175
9	*7	P2	Emergency Hospital Steward	165
10	*5	P2	Emergency Hospital Steward	175
11	*16	P2	Emergency Hospital Steward	200
12	1	P4	Chief Emergency Hospital Steward....	250
13	12	P102	Registered Nurse	165
14	7	P102	Registered Nurse	135
15	1	P102	Registered Nurse (Relief) at \$5 per day	

*One P2, Emergency Hospital Steward, position reclassified, to be P3, Senior Emergency Hospital Steward. One of the positions will be retitled when a promotive appointment is made under the new class.

Section 62. DEPARTMENT OF PUBLIC HEALTH—
HASSELER HEALTH HOME

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1	B454	Telephone Operator (deduct for B., R. & L.)	\$ 97.50
2	1	C152	Watchman (deduct for B., R. & L.)	87.50
2½	7	I2	Kitchen Helper (deduct for R. & L.)	75
3	2	I12	Cook	165
4	1	I14	Junior Chef	182.50
5	3	I116	Orderly (deduct for B., R. & L.)	85
6	2	I116	Orderly (deduct for B., R. & L.)	92.50
6½	11	I204	Porter (deduct for B., R. & L.)	85
7	1	I254	Seamstress (deduct for B., R. & L.)	92.50
8	2	J4	Laborer (deduct for B., R. & L.)	160
9	1	J4	Laborer	125
10	1	L156	Dentist (part time)	50
11	1	L352	Interne (deduct for B., R. & L.)	32
12	1	L363	Resident Physician and Superintendent, Hassler Health Home (deduct \$75 a month for family maintenance)	350
13	1	O1	Chauffeur (deduct for B., R. & L.)	160
14	1	O54	Foreman, Building and Grounds (deduct for 1 meal)	210
15	1	O58	Gardener (deduct for B., R. & L.)	135
17	4	P102	Registered Nurse (deduct for B., R. & L.)	135
18	1	P104	Head Nurse (deduct for B., R. & L.) ...	145
19	1	P112	Superintendent of Nursing, Hassler Health Home (deduct for B., R. & L.)	160

Section 63. CORONER

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1	B420	Phonographic Reporter	\$ 200
2	2	B512	General Clerk-Typist	175
3	2	B512	General Clerk-Typist	155
4	1	I106	Morgue Attendant	95
5	1	L52	Bacteriological Laboratory Technician..	150
6	1	L52	Bacteriological Laboratory Technician..	125
7	1	L62	Pathologist (part time)	125
8	1	L102	Food Chemist Assistant	95
9	1	L110	Toxicologist (part time)	150
10	1	L502	Autopsy Surgeon	325
11	1	L502	Autopsy Surgeon	100
12	3	N4	Coroner's Investigator	215
13	1	N8	Coroner's Chief Investigator	250
14	1	N10	Coroner	666.66
15	3	OS	Morgue Ambulance Driver	200
16	1	OS	Morgue Ambulance Driver	175

Section 64. HORTICULTURAL INSPECTION DEPARTMENT—
AGRICULTURAL COMMISSION

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1	B408	General Clerk-Stenographer	\$ 150
2	4	N154	Horticultural Inspector	175
3	1	N155	Senior Horticultural Inspector	200
4	1	N156	County Agricultural Commissioner	400

Section 65. SEALER OF WEIGHTS AND MEASURES

Item	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1	B512	General Clerk-Typist	\$ 225
2	1	N356	Senior Inspector of Weights and Measures	235
3	2	N354	Inspector of Weights and Measures.....	225
4	2	N354	Inspector of Weights and Measures.....	175
5	1	N358	Sealer of Weights and Measures.....	325

Section 66. PUBLIC WELFARE DEPARTMENT

INDIGENT RELIEF DIVISION

Item	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1	B4	Bookkeeper	\$ 175
2	1	B210	Office Assistant	85
3	5	B222	General Clerks	150
4	1	B239	Statistician	180
5	16	B408	General Clerk-Stenographer	150
6	18	B512	General Clerk-Typist	150
7	1	L360	Physician	150
8	32	T152	Junior Social Service Investigator.....	150
9	1	T158	Supervisor of Inquiries	180
10	3	T161	Case Supervisors	225
11	1	T163	Director of Public Welfare.....	500
12	1	T166	Director of Indigent Relief	250
13	1	T218	Supervisor Single Men's Registry	180

Section 66½. COUNTY WELFARE DIVISION

Item	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	2	B222	General Clerks	\$ 150
2	1	B228	Senior Clerk	200
3	1	B408	General Clerk-Stenographer	185
4	1	B408	General Clerk-Stenographer	175
5	1	B408	General Clerk-Stenographer	160
6	14	B408	General Clerk-Stenographer	150
7	1	B510	Braille Typist	150
8	6	T152	Junior Social Service Investigator.....	165
9	1	T152	Junior Social Service Investigator.....	155
10	7	T156	Social Service Investigator	180
11	21	T156	Social Service Investigator	150
12	1	T160	Senior Social Service Investigator.....	215
13	1	T162	Director of County Welfare Bureau.....	300

Section 67. CONTROLLER.

Item	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1		Controller	\$ 833.33
3	6	B4	Bookkeeper	185
4	4	B4	Bookkeeper	180
5	8	B4	Bookkeeper	175
6	1	B6	Senior Bookkeeper	225
7	3	B6	Senior Bookkeeper	210
8	4	B6	Senior Bookkeeper	200
9	1	B6	Senior Bookkeeper	190
10	1	B7	Asst. Supervisor of Disbursements	240
10½	1	B7	Asst. Supervisor of Disbursements	225

Section 67. CONTROLLER (Continued)

Item	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
11	1	B8	Supervisor of Disbursements.....\$	275
12	1	B10	Accountant	225
13	1	B14	Senior Accountant	325
14	2	B14	Senior Accountant	285
15	1	B21	Chief Assistant Controller	625
16	1	B26	Supervisor of Budget Statistics	250
17	1	B28	Supervisor of General Audits	400
18	1	B30	Supervisor of Utilities Audits	400
19	1	B55	Supervisor of Pay Rolls	325
20	2	B210	Office Assistant (part time)	79.50
21	3	B222	General Clerk	200
22	1	B222	General Clerk	190
23	2	B222	General Clerk	185
24	3	B222	General Clerk	175
25	1	B228	Senior Clerk	250
26	1	B228	Senior Clerk	200
27	1	B234	Head Clerk	210
28	1	B234	Head Clerk	300
29	2	B234	Head Clerk	225
30	1	B234	Head Clerk	240
30½	1	B237	Tax Redemption Clerk	200
31	1	B301	Pay Roll Machine Operator	190
32	3	B301	Pay Roll Machine Operator	175
33	3	B301	Pay Roll Machine Operator	165
34	2	B302	Addressing Machine Operator	155
35	1	B310b	Tabulating Numerical Key Punch Operator	175
36	1	B310b	Tabulating Numerical Key Punch Operator	155
37	1	B311	Bookkeeping Machine Operator	175
38	3	B311	Bookkeeping Machine Operator	165
39	1	B312	Senior Bookkeeping Machine Operator	185
40	1	B408	General Clerk-Stenographer	200
41	1	B408	General Clerk-Stenographer	175
42	2	B408	General Clerk-Stenographer	155
43	1	B417	Executive Secretary to the Controller	250
44	1	B460	Secretarial Telephone Operator	155
44½	1	B460	Secretarial Telephone Operator (part time)	75
45	2	B512	General Clerk-Typist	175
45½	3	B512	General Clerk-Typist	155
46	1	K6	Senior Attorney—Civil	400
47			Seasonal, Clerical and other Temporary Services (as needed) at rates not in excess of Salary Standardization Schedules.	
			Field Bookkeepers or Accountants (Construction Work outside S. F.) (as needed) at rates fixed in Salary Standardization Report.	

Section 67a. CONTROLLER (Continued)

INTERDEPARTMENTAL EMPLOYMENTS AS REQUIRED

Item	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	10	B4	Bookkeeper	175
2	1	B6	Senior Bookkeeper	190

Section 68. CITY PLANNING COMMISSION

Item	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	5		Commissioners, \$15 per meeting.....	
2	1	B408	General Clerk-Stenographer (part time).\$	75
3	1	B420	Phonographic Reporter (as needed), \$12.50 per meeting	
4	1	F158	City Planning Engineer and Secretary..	350
5	1	F252	Junior Civil Engineering Draftsman...	200
6	1	F255	City Planning Draftsman (as needed)..	200

Section 69. PUBLIC UTILITIES COMMISSION—GENERAL OFFICE

Item	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	5		Commissioners	\$ 100
2	1		Manager of Utilities	1,000
3	1	B22	Asst. Supervisor, Bureau of Accounts, Utilities Commission	410
4	1	B60	Secretary, Public Utilities Commission..	300
5	1	B53	Director of Public Relations	400
6	1	B412	Senior Clerk-Stenographer	200
7	1	B408	General Clerk-Stenographer	175
8	1	B408	General Clerk-Stenographer	165
9	2	B408	General Clerk-Stenographer	155
10	1	B512	General Clerk-Typist	175
11	1	G106	Claims Adjuster	350
11½	1	L360	Physician (part time)	250
12	1	O1	Chauffeur	187.50
13	1	S110	Inspector, Municipal Railway	180
14	1	S110	Inspector, Municipal Railway	200

Section 70. PUBLIC UTILITIES COMMISSION—SAN FRANCISCO AIRPORT

Item	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1	B408	General Clerk-Stenographer	\$ 155
2	3	C104	Janitor	125
3	1	F50	Maintenance Chief	155
4	4	F51	Airport Attendant	150
6	3	F52	Crew Chief, Airport	160
7	4	F53	Control Tower Operator, Airport	165
7½	2	F53½	Junior Control Tower Operator.....	145
8	1	F54	Meteorologist	200
9	1	F60	Assistant Superintendent	225
10	1	F62	Superintendent	500
11			Seasonal, Clerical and other temporary Services as needed at rates not in ex- cess of Salary Standardization Sched- ules.	

Section 71. PUBLIC UTILITIES COMMISSION—
ENGINEERING

These positions are paid from appropriations for temporary or inter-departmental services. The employments are not established as continuing positions but "as needed" when services are required and funds are provided.

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	3	A106	Building Inspector	\$ 225
2	1	B10	Accountant	275
3	1	B210	Office Assistant	85
4	1	B246	Map Clerk	155
5	1	B408	General Clerk-Stenographer	200
6	1	B408	General Clerk-Stenographer	175
7	4	B408	General Clerk-Stenographer	155
8	1	B512	General Clerk-Typist	160
9	2	B512	General Clerk-Typist	155
10	1	F102	Architectural Draftsman	200
11	1	F104	Architectural Estimator	250
12	1	F106	Architectural Designer	250
13	1	F108	Architect	300
14	1	F202	Inspector, Public Works Construction..	200
15	6	F204	Civil Engineering Inspector	225
16	1	F206	Senior Civil Engineering Inspector...	250
17	3	F214	Construction Engineer	300
18	1	F252	Junior Civil Engineering Draftsman ..	160
19	1	F254	Civil Engineering Draftsman	250
20	1	F254	Civil Engineering Draftsman	240
21	1	F254	Civil Engineering Draftsman	225
22	6	F254	Civil Engineering Draftsman	200
23	1	F258	Senior Civil Engineering Draftsman....	275
24	1	F258	Senior Civil Engineering Draftsman....	240
25	3	F258	Senior Civil Engineering Draftsman....	225
26	1	F260	Civil Engineering Designer	250
27	1	F320	Senior Civil Engineer	550
28	1	F351	Junior Electrical Engineer	160
29	2	F352	Electrical Engineering Draftsman	200
30	2	F354	Electrical Engineering Designer	250
31	2	F356	Electrical Engineering Inspector	235
32	3	F356	Electrical Engineering Inspector	225
33	1	F362	Electrical Engineer	350
34	2	F362	Electrical Engineer	300
35		F370	Chief Electrical Engineer	650
36	1	F372	Manager and Chief Engineer, Electric Power Bureau	833.33
37	1	F401	Junior Hydraulic Engineer	160
38	4	F404	Hydraulic Engineering Designer	265
39	1	F404	Hydraulic Engineering Designer	250
40	1	F406	Assistant Hydraulic Engineer	330
41	1	F408	Hydraulic Engineer	400
42	2	F452	Mechanical Draftsman	200
43	1	F454	Mechanical Engineering Designer	290
44	1	F454	Mechanical Engineering Designer	250
45	1	F456	Designer Street Railway Equipment...	290
46	1	F462	Mechanical Engineer	300
47	1	F518	Office Engineer	350
48	1	F518	Office Engineer	300
49	1	F552	Structural Draftsman	225
50	1	F554	Structural Engineering Designer	275
51	1	F556	Structural Engineering Inspector	250

Section 71. PUBLIC UTILITIES COMMISSION—
ENGINEERING (Continued)

Item	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
52	1	F605	Surveyor's Field Assistant	\$ 175
53	1	M256	Mechanical Inspector	225
54	1	N102	Light-Water Complaint Investigator	200
55	1	O1	Chauffeur	170
56	1	O1	Chauffeur	225
57	1	O152	Engineer, Hoisting and Portable Engines, \$11.40 per day	

CLASSIFICATIONS AS NEEDED

58		F12	Consulting Engineer, Utilities	650
59		F102	Architectural Draftsman	200
60		F104	Architectural Estimator	250
61		F106	Architectural Designer	250
62		F108	Architect	300
63		F202	Inspector Public Works Construction...	200
64		F252	Junior Civil Engineering Draftsman...	160
65		F256	Cartographer and Art Designer	210
66		F260	Civil Engineering Designer	250
67		F351	Junior Electrical Engineer	160
68		F352	Electrical Engineering Draftsman	200
69		F354	Electrical Engineering Designer	250
70		F460	Assistant Mechanical Engineer	250
71		F558	Structural Engineer	250
72		F610	Surveyor	250
73		M256	Mechanical Inspector	225
74		O1	Chauffeur	170
75			Seasonal Clerical Service (as needed)...	150
76			Street Lighting Foreman	200
77		E112	Electrical Foreman	225
78			Street Lighting Man	175
79		E108	Electrician at \$9 per day	
80		E154	Lineman at \$7.40 per day	
81		E156	Cable Splicer at \$9.50 per day	
82		A154	Carpenter at \$9 per day	
83		A204	Cement Finisher at \$9 per day	
84		J4	Laborer at \$6 per day	

Section 72. PUBLIC UTILITIES COMMISSION—
MUNICIPAL RAILWAY

Item	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	5	A154	Carpenter, \$9 per day	
2	9	A364	Car and Auto Painter, \$10 per day	
3	1	A370	General Foreman Car and Auto Paint Shop	\$ 250
4	1	B10	Accountant	225
5	1	B14	Senior Accountant	275
6	1	B222	General Clerk	200
7	2	B222	General Clerk	175
8	1	B222	General Clerk	165
9	3	B222	General Clerk	155
9½	1	B222	General Clerk	150
10	1	B234	Head Clerk	240
11	2	B308	Key Drive Calculating Machine Operator	155
12	1	B408	General Clerk-Stenographer	250
13	2	B408	General Clerk-Stenographer	175
14	1	B408	General Clerk-Stenographer	155
15	2	B454	Telephone Operator	150

Section 72. PUBLIC UTILITIES COMMISSION—
MUNICIPAL RAILWAY (Continued)

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
16	2	C52	Elevator Operator	\$ 145
17	1	C52	Elevator Operator (relief)	145
18	23	C104	Janitor	160
19	2	C104	Janitor	155
20	11	C104	Janitor	145
21	3	C104	Janitor, \$5.80 per day	
22	1	C104	Janitor	135
23	2	C107	Working Foreman Janitor, \$6.30 per day	
24	1	E106	Armature Winder, \$9 per day	
25	1	E108	Electrician, \$9 per day	
26	6	E154	Lineman, \$7.40 per day	
27	1	E160	Foreman Lineman	215
28	1	F216	Maintenance of Way Engineer	300
29	4	J4	Laborer, \$6 per day	
30	4	J66	Garageman, \$6.80 per day	
30½	1	J66	Garageman, \$6.50 per day	
31	46	J152	Trackman, \$6 per day	
32	2	J160	Track Welder, \$6.30 per day	
32½	2	J156	Switch Repairer, \$6 per day	
33	2	J162	Car Repairer Welder, \$7.50 per day	
34	3	J166	Track Foreman, \$6.30 per day	
35	1	J168	Supervisor of Maintenance of Way	250
36	1	M5	Asst. Sup't Equipment and Overhead Lines	300
37	1	M6	Sup't Equipment and Overhead Lines	350
38	3	M54	Auto Machinist, \$9 per day	
39	1	M56	Garage Foreman, Municipal Railway	250
40	2	M104	Blacksmith Helper, \$8 per day	
41	2	M108	Blacksmith, \$9 per day	
42	49	M202	Car Repairer, \$6.80 per day	
43	5	M206	Sub-Foreman Car Repairer, \$7.30 per day	
44	2	M208	Foreman Car Repairer, \$7.80 per day	
45	6	M254	Machinist, \$9 per day	
46	1	O1	Chauffeur, \$8 per day	
47	1	S10	Manager Municipal Railway	700
48	1	S60	Instructor Municipal Railway	240
49	427	S102	Conductor, 75c per hour	
50	420	S104	Motorman, 75c per hour	
51	50	S106	Bus Operator, 80c per hour	
52	4	S110	Inspector Municipal Railway	175
52½	1	S110	Inspector Municipal Railway	165
53	8	S110	Inspector Municipal Railway	170
54	12	S110	Inspector Municipal Railway	200
55	5	S110	Inspector Municipal Railway	180
56	2	S120	Day Dispatcher	210
57	1	S124	Supervisor of Schedules	210
58	2	S128	Division Superintendent Municipal Ry..	275
59	1	S130	Assistant Superintendent of Transportation, Municipal Railway	300
60	1	S132	Superintendent of Transportation, Municipal Railway	350
61	1	U108	Compressor Operator, portable, \$6.30 per day	
62	1	R108	Supervisor of Music (part time).....	50
63			Seasonal, Clerical and other temporary Services as needed at rates not in excess of Salary Standardization Schedules.	

Section 73. PUBLIC UTILITIES COMMISSION—SAN FRANCISCO WATER DEPARTMENT

1. EXECUTIVE

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1	B408	General Clerk-Stenographer	\$ 175
2	1	U44	Manager, Water Department	833.33

2. ACCOUNTING AND FINANCIAL

3	1	B4	Bookkeeper	175
4	1	B6	Senior Bookkeeper	275
5	3	B6	Senior Bookkeeper	190
6	1	B14	Senior Accountant	400
7	1	B24	Auditor	700
8	1	B109	Cashier	325
9	1	B210	Office Assistant	85
10	1	B228	Senior Clerk	180
11	1	B408	General Clerk-Stenographer	175
12	1	B408	General Clerk-Stenographer	160
13	3	B408	General Clerk-Stenographer	155

3. WATER PURIFICATION DIVISION

14	1	B408	General Clerk-Stenographer	155
15	1	F524	Water Purification Engineer	200
16	1	F524	Water Purification Engineer	180
17	3	F524	Water Purification Engineer	175
18	1	F526	Chief Water Purification Engineer.....	350
19	1	U215	Head Pump Operator (deduct room)..	160

4. ENGINEERING

20	1	B222	General Clerk	175
21	1	F2	Assistant Engineer—Water Service	500
22	1	F408	Hydraulic Engineer	375

5. HOUSE SERVICE

23	1	B454	Telephone Operator	165
24	1	B454	Telephone Operator	150
25	1	C52	Elevator Operator	160
26	4	C104	Janitor	155
27	1	C107	Working Foreman Janitor	175
28	1	I122	House Mother (part time).....	75

6. AGRICULTURAL DIVISION

29	1	B408	General Clerk-Stenographer	165
30	1	V30	Assistant Superintendent	200
31	1	V40	Superintendent	600

7. WATER SALES DIVISION

32	1	B210	Office Assistant	85
33	1	B210	Office Assistant	95
34	1	B228	Senior Clerk	200
35	1	B234	Head Clerk	250
36	2	B408	General Clerk-Stenographer	160
37	1	N420	Consumers Complaint Investigator	225
38	1	U80	Assistant Manager	375
39	1	U88	Manager	475

Section 73. PUBLIC UTILITIES COMMISSION—SAN FRANCISCO WATER DEPARTMENT (Continued)

8. SERVICE AND SUPPLY

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
40	3	B222	General Clerk	\$ 175
40½	1	B222	General Clerk	155
41	1	U61	Supervisor Service and Supply	225
42	1	B228	Senior Clerk	180
43	6	U122	Shut-off Man	175
43½	1	U122	Shut-off Man	160
44	1	U123	Service Inspector	185
45	1	U124	Special Complaint Inspector	200
46	1	U126	Meter Inspector	175
47	1	U132	Contractor's and Builder's Inspector....	225

Section 74. PUBLIC UTILITIES COMMISSION—SAN FRANCISCO WATER DEPARTMENT (Continued)

9. CONSUMERS' PREMISES

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	4	U126	Meter Inspector	\$ 175
1½	1	U126	Meter Inspector	160
2	1	U128	Chief Meter Inspector	215

10. WATER SALES DIVISION—
METER READING

3	7	B247	Meter Reader	175
4	8	B247	Meter Reader	155

11. CONSUMERS' ACCOUNTS

6	4	B222	General Clerk	175
7	1	B222	General Clerk	165
8	1	B222	General Clerk	160
9	9	B222	General Clerk	155
10	5	B222	General Clerk (part time)	75
11	1	B228	Senior Clerk	215
12	1	B228	Senior Clerk	200
13	3	B228	Senior Clerk	180
14	1	B302	Addressing Machine Operator	160
15	1	B302	Addressing Machine Operator	155
16	12	B311	Bookkeeping Machine Operator	175
17	5	B512	General Clerk-Typist	155
18	1	U56	Assistant Supervisor — Consumers' Accounts	290
19	1	U60	Supervisor Consumers' Accounts	350
20	1	U62	Supervisor of Closing Bills	225
21	1	U63	Chief Adjuster	225

12. WATER SALES DIVISION—
COLLECTIONS

22	1	B222	General Clerk	200
23	1	B222	General Clerk	180
24	13	B222	General Clerk	175
25	6	B222	General Clerk	165
26	1	B222	General Clerk	160
27	11	B222	General Clerk	155

Section 74. PUBLIC UTILITIES COMMISSION—SAN FRANCISCO WATER DEPARTMENT (Continued)

12. WATER SALES DIVISION—
COLLECTIONS (Continued)

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
28	1	B228	Senior Clerk	\$ 200
29	1	B234	Head Clerk	250
30	1	B408	General Clerk-Stenographer	165
31	1	B408	General Clerk-Stenographer	155
32	2	B512	General Clerk-Typist	155
33	1	U52	Supervisor of Collections	300

13. DOCKS AND SHIPPING

34	1	B222	General Clerk	175
35	1	U51	Supervisor Docks and Shipping	275
36	1	U125	Hoseman—Ships and Docks	190
37	1	U125	Hoseman—Ships and Docks	160

14. CITY DISTRIBUTION DIVISION—
GENERAL

38	1	B228	Senior Clerk	180
39	1	B356	Senior Storekeeper	265
40	1	B408	General Clerk-Stenographer	160
41	1	B512	General Clerk-Typist	155
42	1	B512	General Clerk-Typist	165
43	1	F252	Junior Civil Engineering Draftsman...	175
44	1	O58	Gardener	145
45	2	O58	Gardener	135
45½	1	O60	Head Gardener	150
46	1	U130	Reservoir Keeper	165
47	1	U130	Reservoir Keeper (deduct for house)...	165
48	2	U130	Reservoir Keeper (deduct for house)...	160
49	1	U142	Assistant Superintendent	350
50	1	U144	Superintendent	500

15. PUMPS

51	1	O166	Fireman Stationary Steam Engines....	165
52	3	O166	Fireman Stationary Steam Engines....	175
53	4	O166	Fireman Stationary Steam Engines....	185
54	4	O168	Engineer Stationary Steam Engines....	220
55	1	O170	Assistant Chief Engineer — Stationary Steam Engines	235

16. PUMPS—PENINSULA DIVISION

56	1	O166	Fireman Stationary Steam Engines (deduct for house)	185
57	1	O166	Fireman Stationary Steam Engines....	185
58	1	O172	Chief Engineer Stationary Steam Engines	265
59	4	U214	Pump Operator	165
60	1	U214	Pump Operator (deduct for house)	165
61	1	U215	Head Pump Operator	200
62	1	U215	Head Pump Operator (deduct for house)	200

Section 75. PUBLIC UTILITIES COMMISSION—SAN FRANCISCO WATER DEPARTMENT (Continued)

17. MILLBRAE STATION

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1	B228	Senior Clerk	\$ 200
2	1	B354	General Storekeeper	150
3	1	B408	General Clerk-Stenographer	155
4	1	B454	Telephone Operator	150
5	1	C104	Janitress (part time) (less room and board)	45.50
6	1	C152	Watchman	150
7	1	C152	Watchman	145
8	1	I12	Cook (less house)	130
9	1	U228	Country Meterman	175
11	1	U236	Assistant Superintendent—Peninsula Division (deduct for house)	300
12	1	U246	Superintendent — Peninsula Division (deduct for house)	466.66

18. PENINSULA DIVISION—RESERVOIRS

13	1	I60	Housekeeper (part time)	35
14	2	I60	Housekeeper (part time)	20
15	4	U130	Reservoir Keeper (deduct for house)...	160
16	2	U212	Ranger (deduct for house)	145
17	1	U212	Ranger	135

19. ALAMEDA SYSTEM

18	1	B222	General Clerk	165
19	1	C152	Watchman	150
20	1	U130	Reservoir Keeper (deduct for house)...	160
21	1	U212	Ranger	145
22	1	U212	Ranger (deduct for house)	145
23	1	U214	Pump Operator (part time)	50
24	1	U215	Head Pump Operator (deduct for house)	200
25	1	U231	Assistant Superintendent (deduct for house)	225
26	1	U232	Superintendent (deduct for house)	300

20. CITY DISTRIBUTION DIVISION

27	8	U120	Gatekeeper	day	7.75
28	3	J4	Laborer	day	6

21. PENINSULA DIVISION—
MILLBRAE STATION

29	1	B454	Telephone Operator (part time)	day	4
30	1	O58	Gardener	day	6
31	2	U206	Water Department Worker	day	6
32	1	U214	Pump Operator	day	6.25

22. AGRICULTURAL DIVISION

33	3	J4	Laborer	day	6
34	1	V8	Sub-Foreman Agriculture	day	6.50

23. ALAMEDA DIVISION

35	1	O58	Gardener	day	6
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24. GENERAL AND MISCELLANEOUS

36	1	C104	Janitor	day	6
37			Teams and Trucks at rates fixed in Purchaser's Contracts		

Seasonal clerical and other temporary services as needed at rates not in excess of salary standardization schedules.

Section 76. PUBLIC UTILITIES COMMISSION—SAN FRANCISCO WATER DEPARTMENT

(FUNCTIONAL EMPLOYMENTS AS NEEDED)

Item No.	No. of Employees	Class No.	Departmental Title	Per Day	Per Month
1	3	A154	Carpenter	\$9.00	
2	1	A354	Painter	9.75	
3	1	A404	Plumber		\$225
4	1	A551	Apprentice	7.00	
5	1	B315	Photographer—Water Service		200
6	1	B512	General Clerk-Typist		155
7	1	B512	General Clerk-Typist		175
8	1	E154	Lineman		200
9	1	F206	Senior Civil Engineering Inspector.		250
10	1	F252	Junior Civil Engineering Draftsman		160
11	1	F252	Junior Civil Engineering Draftsman		175
12	2	F254	Civil Engineering Draftsman		225
13	1	F258	Senior Civil Engineering Draftsman		250
14	2	F401	Junior Hydraulic Engineer		160
16	1	F406	Assistant Hydraulic Engineer		250
17	62	J4	Laborer	6.00	
18	1	J66	Garageman	6.50	
19	6	M54	Auto Machinist	9.00	
20	4	M254	Machinist	9.00	
21	1	M266	Foreman Meter Repairs		200
22	1	M268	Foreman Machinist		285
23	2	O1	Chauffeur	6.50	
24	1	O1	Chauffeur	7.50	
25	1	O116	Teamster	6.50	
26	2	U104	Leadman	6.00	
27	3	U108	Compressor Operator	7.50	
28	13	U112	Pipe Caulker	7.50	
29	5	U114	Main Pipe Foreman	7.75	
30	15	U116	Service Man	7.50	
31	1	U116	Service Man	7.75	
32	1	U136	General Foreman Service Meters..		300
33	1	U140	General Foreman Main Pipes.		325
34	10	U206	Water Department Worker	6.00	
35	2	U214	Pump Operator	6.00	
36	1	U226	General Maintenance Foreman.		200
37	1	U227	General Maintenance Foreman (Less House)		210
38	3	U230	Maintenance Foreman		200
39	1	F202	Inspector of Public Works Construction		175
40	1	F202	Inspector of Public Works Construction		200

Section 77. PUBLIC UTILITIES COMMISSION

INTERDEPARTMENTAL SERVICES—FOR CONSTRUCTION AND OTHER ACTIVITIES

(The rates of pay herein specified are maximum rates. Lower rates may be paid.)

Item No.	Class No.	Departmental Title	Per Hour	Per Day	Per Month
1		Asst. Hydraulic Engineer..			\$325.00
2		Asst. Bacteriologist . . . . .	.50		
3		Asst. Biologist . . . . .	.50		
4		Asst. Elec. Eng.			300.00
5		Asst. Mechanical Engineer.			300.00
6		Auto Mechanic		8.73	

Section 77. PUBLIC UTILITIES COMMISSION (Continued)

INTERDEPARTMENTAL SERVICES—FOR CONSTRUCTION
AND OTHER ACTIVITIES (Continued)

Item No.	Class No.	Departmental Title	Per Hour	Per Day	Per Month
7		Blacksmith	1.091		
8		Blacksmith Helper . . . . .	.818		
9		Bacteriologist (part time)		\$ 75.00	
10		Biologist (part time)		75.00	
11		Boilermaker	1.091		
12		Boilermaker Helper . . . . .	.75		
13		Brakeman		\$ 6.00	
14		Bookkeeper		175.00	
15		Construction Supt.		300.00	
16		Construction Foreman		200.00	
17		Clerical Service . . . . .	.50		
18		Clerical Service		5.00	
19		Clerk (Experienced)		337.50	
19½		Cable Splicer		9.50	
20		Carpenter		9.00	
21		Carpenter Foreman		10.00	
22		Cement Finisher		8.00	
23		Cement Gun Operator		7.00	
24		Clerk, General		155.00	
25		Cook		212.50	
26		Cook Helper		137.50	
27		Compressorman		7.67	
28		Construction Engineer		600.00	
29		Concrete Man		5.00	
30		Concrete Foreman		8.00	
31		Chainman		140.00	
32		Chucktender		5.25	
32½		Comptometer Operator		150.00	
33		Draftsman		250.00	
34		Detectorman		212.50	
35		Dishwasher		112.50	
36		Designer		275.00	
37		Driver . . . . .	.90		
38		Driver . . . . .	.95		
39		Driver	1.00		
40		Driver	1.10		
41		Driver	1.15		
42		Driver	1.25		
43		Driver	1.35		
44		Driver		5.50	
45		Driver		6.00	
46		Driver		6.50	
47		Driver		7.00	
48		Driver		7.50	
49		Driver		8.00	
50		Driver		9.20	
51		Driver		10.00	
52		Driver (Tractor)		8.00	
53		Diver	Per Dive 25.00		
54		Estimator		175.00	
55		Electrician		8.73	
56		Engineer Mechanical		350.00	
57		Engineer Asst.		287.50	
58		Electrician		9.00	
59		Engineer (Asst. Const.)		375.00	
60	B327	Photostat Operator		165.00	
61	F102	Architectural Draftsman		200.00	

Section 77. PUBLIC UTILITIES COMMISSION (Continued)
INTERDEPARTMENTAL SERVICES—FOR CONSTRUCTION
AND OTHER ACTIVITIES (Continued)

Item No.	Class No.	Departmental Title	Per Hour	Per Day	Per Month
62	F106	Architectural Designer			\$250.00
63	F108	Architect			375.00
63½	F108	Architect			300.00
64	F260	Civil Engineering Designer			250.00
65	F352	Electrical Engineering Draftsman			200.00
66	F354	Electrical Engineering Designer			250.00
67	F356	Electrical Engineering Inspector			225.00
68	F362	Electrical Engineer			300.00
69	F404	Hydraulic Engineering Designer			250.00
70	F452	Mechanical Draftsman			200.00
71	F454	Mechanical Engineering Designer			250.00
72	F552	Structural Draftsman			200.00
73	F554	Structural Engineering Designer			250.00
74	F556	Structural Engineering Inspector			250.00
75	F558	Structural Engineer			250.00
76	F614	Assistant Chief Surveyor			275.00
77	F616	Chief Surveyor			325.00

Section 78. PUBLIC UTILITIES COMMISSION (Continued)

INTERDEPARTMENTAL SERVICES—FOR CONSTRUCTION
AND OTHER ACTIVITIES (Continued)

(The rates of pay herein specified are maximum rates. Lower rates may be paid.)

Item No.	Class No.	Departmental Title	Per Hour	Per Day	Per Month
78		Foreman			\$250.00
79		Foreman			6.00
80		Foreman			6.25
81		Foreman			6.50
82		Foreman			7.00
83		Foreman			7.50
84		Foreman			8.00
85		Foreman			10.00
86		Foreman, General			300.00
87		Field Asst.			225.00
88		Fire Boss			212.50
89		Form Man			5.25
90		Grout Gunman			6.00
91		Gunite Helper			5.00
92		Gunite Mixerman			5.50
93		Gate Tender			5.75
94		Graderman			6.50
95		Groundman			6.00
96		Hoistman			9.00
97		Hodcarrier			9.00
98		Hostler			6.50
99		Housesmith			9.00
100		Housesmith Foreman			10.00
101		Inspector			250.00

Section 78. PUBLIC UTILITIES COMMISSION (Continued)

INTERDEPARTMENTAL SERVICES—FOR CONSTRUCTION
AND OTHER ACTIVITIES (Continued)

Item No.	Class No.	Departmental Title	Per Hour	Per Day	Per Month
102		Inspector, Engineer			\$250.00
103		Inspector, Chief			275.00
104		Janitress			100.00
105		Janitor			107.50
106		Jackhammerman		\$ 5.00	
107		Kitchen Helper			117.50
108		Laborer		4.00	
109		Laborer		4.25	
110		Laborer		4.50	
111		Laborer		4.75	
112		Laborer		5.00	
113		Laborer		5.50	
114		Laborer		6.00	
115		Lineman		8.73	
116		Lampman			150.00
117		Lineman Helper		7.73	
118		Mechanic, Camp			225.00
119		Machinist		8.73	
120		Machinist	1.091		
121		Machinist Helper .....	.818		
122		Machineman		5.75	
123		Master Mechanic			453.50
124		Mixerman		5.50	
125		Motorman		5.75	
126		Motorman (Gas)		7.67	
127		Mucker		4.50	
128		Miner		6.00	
129		Nozzleman		6.50	
130		Nurse			162.50
131		Nipper		5.25	
132		Pipe Joint Inspector		6.50	
133		Plasterer		12.00	
134		Painter		9.00	
135		Plumber		9.00	
136		Physician			337.50
137		Porter		4.50	
138		Powderman		5.75	
139		Pumpman		5.00	
140		Rigger		7.00	
141		Rescueman .....	.75		
142		Safety Man			250.00
143		Steelworker		9.00	
144		Surveyor			200.00
145		Sanitary Engineer (part time)			75.00
146		Steam Shovel Engineer		10.00	
147		Steam Shovel Fireman		7.00	
148		Steam Shovel Oiler		6.00	
149		Steam Shovel Watchman		7.00	
150		Superintendent			500.00
151		Steamfitter		10.00	
152		Skiptender		5.75	
153		Sub Foreman		6.50	
154		Special Agent			225.00
155		Stenographer			155.00
156		Storekeeper			240.00
157		Tunnel Supt.			250.00
158		Tractor Driver		7.50	

Section 78. PUBLIC UTILITIES COMMISSION (Continued)

INTERDEPARTMENTAL SERVICES—FOR CONSTRUCTION
AND OTHER ACTIVITIES (Continued)

Item No.	Class No.	Departmental Title	Per Hour	Per Day	Per Month
159		Tool Sharpener		\$ 6.50	
160		Tool Sharpener Helper		5.25	
161		Tunnel Supt. Asst.			\$240.00
162		Templateman		5.25	
163		Typist			155.00
164		Timekeeper			175.00
165		Waiter			112.50
166		Water Pipe Welder			7.50
167		Welder	1.091		
168		Welder Helper .....	.75		
169		Watchman			150.00
170		Waterboy		3.50	

Trucks and teams at rates established by Purchasers Contracts.

Subject to prior approval of the Civil Service Commission, other classifications as needed for emergency work at rates not to exceed that prevailing for the particular classification.

Section 79. PUBLIC UTILITIES COMMISSION—
HETCH HETCHY POWER OPERATIVE

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1	B4	Bookkeeper	\$ 215
2	1	B222	General Clerk	190
3	1	B512	General Clerk-Typist	155
4	1	C104	Janitor	130
5	1	C104	Janitor (part time)	60
6	1	E107	Power House Electrician	210
7	1	E120	Governorman	150
8	3	E120	Governorman	145
9	3	E120	Governorman	140
10	1	E122	Power House Operator	190
11	4	E122	Power House Operator	185
12	3	E122	Power House Operator	165
13	3	E122	Power House Operator	150
14	1	E128	Superintendent Power House	260
15	1	E128	Superintendent Power House	210
17	1	E151	Transmission Line Patrolman's Helper	137.50
18	2	E152	Transmission Line Patrolman	210
19	1	E164	Foreman Lineman, Power Operative	250
19 1/4	1	F351	Junior Electrical Engineer	160
19 1/2	1	F362	Electrical Engineer	400
20	1	I2	Kitchen Helper	112.50
21	1	I12	Cook	167.50
22	1	I60	Housekeeper	117.50
23	1	J4	Laborer	150
24	1	J4	Laborer	135
27	1	M254	Machinist	210
27 1/2	1	O16	Truck Driver Laborer	137.50
28	1	O58	Gardener	175

**Section 80. PUBLIC UTILITIES COMMISSION—
HETCH HETCHY WATER SUPPLY**

**INTRA- AND INTERDEPARTMENTAL EMPLOY-
MENTS AS NEEDED**

Item No.	Class No.	Departmental Title	Per Day	Per Month
1	A154	Carpenter	\$ 9.00	
2	A164	Carpenter-Foreman	10.00	
3	A172	Repair Foreman		\$300
4	A204	Cement Finisher	9.00	
5	A354	Painter		210
6	A354	Painter	9.00	
7	A404	Plumber	10.00	
8	B4	Bookkeeper		175
9	B352	Storekeeper		150
10	B512	General Clerk-Typist		150
11	E150	Lineman Helper	7.73	
12	E154	Lineman	8.73	
13	E156	Cable Splicer	9.50	
14	F212	Assistant Engineer		250
15	F605	Surveyor's Field Assistant		187.50
16	F605	Surveyor's Field Assistant		175
17	J4	Laborer	6.00	
18	J4	Laborer	5.50	
19	J12	Labor Foreman, Utilities		210
20	J12	Labor Foreman, Utilities		200
21	M54	Auto Machinist	8.73	
22	M55	Sub-Foreman Auto Machinist		210
23	M108	Blacksmith		190
24	M108	Blacksmith	9.00	
25	O16	Truck Driver-Laborer	8.00	
26	O16	Truck Driver-Laborer	7.50	
27	O16	Truck Driver-Laborer	7.00	
28	O16	Truck Driver-Laborer	6.50	
29	O16	Truck Driver-Laborer	6.00	
31	U226	General Maintenance Foreman		200

**Section 81. PUBLIC UTILITIES COMMISSION—
HETCH HETCHY WATER SUPPLY**

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	2	B4	Bookkeeper	\$ 175
2	1	B14	Senior Accountant	275
3	1	B408	General Clerk-Stenographer	160
4	1	C152	Watchman	125
5	1	F8	Utilities Engineer	700
6	1	F212	Asst. Engineer, Power Operative Division	237.50
7	1	O1	Chauffeur	225
8	2	U130	Reservoir Keeper	160
9	1	U130	Reservoir Keeper	150
10	1	U130	Reservoir Keeper	140
11	1	U130	Reservoir Keeper	145
12	1	U130	Reservoir Keeper	125
13	1	U206	Water Department Worker	135
14	1	U206	Water Department Worker	125

**Section 82. BOARD OF EDUCATION—
CERTIFICATED EMPLOYEES, 1938-1939**

Rates of pay and positions herein established for employees of the Board of Education are fixed by action of the said Board and are included solely for the convenience of the Controller and the Civil Service Commission for checking payrolls.

Item No.	Department Title	Per Annum
1	Superintendent of Schools.....	\$ 10,000
2	Chief Deputy Superintendent.....	6,000
3	Deputy Superintendents	5,400
4	Assistant to Superintendent.....	3,000
5	Director of Educational Functions for G. G. I. Exposition.....	4,800
6	Directors "A" 278 days' service.....	4,800
7	Directors "B" 243 days' service.....	4,500
8	Assts. to Director of Physical Education.	3,300
9	Supervisors "AA" 278 days' service....	4,250
10	Supervisors Class "A".....	3,900
11	Supervisors Class "B".....	3,300
12	Supervisors Class "C".....	3,036
13	Assistant Supervisor of Attendance....	1,800
14	Assistant Supervisor of Attendance....	1,932
15	Assistant Supervisor of Attendance....	2,016
16	Assistant Supervisor of Attendance....	2,100
17	Assistant Supervisor of Attendance....	2,280
18	Assistant Supervisor of Attendance....	2,364
19	Assistant Supervisor of Attendance....	2,448
20	Assistant Supervisor of Attendance....	2,544
21	Junior College President	7,000
22	Junior College Registrar and Director of Personnel	4,500
23	Junior College Dean of Men.....	4,200
24	Junior College Dean of Women.....	4,200
25	Junior College Assistant Dean of Men..	3,600
26	Junior College Assistant Dean of Women	3,600
27	Librarian	3,000
28	Assistant Registrar	3,000
29	Assistant to President	3,000
30	Principals	5,100
31	Principals	4,800
32	Principals	4,500
33	Principals	4,250
34	Principals	4,020
35	Principals	3,720
36	Principals	3,420
37	Principals	2,880
38	Principals — Evening Schools — (195 eves)	2,304
39	Principals — Evening Schools — (195 eves)	2,004
40	Principals — Evening Schools — (170 eves)	2,008.62
41	Principals — Evening Schools — (170 eves)	1,747.07
42	Principals — Evening Schools — (138 eves)	1,418.21
43	Vice-Principals	3,900
44	Vice-Principals	3,708
45	Vice-Principals	3,600
46	Vice-Principals	3,504
47	Vice-Principals	3 456

Section 82. BOARD OF EDUCATION—
 CERTIFICATED EMPLOYEES, 1938-1939
 (Continued)

Item No.	Department Title	Per Annum
48	Vice-Principals	\$ 3,408
49	Vice-Principals	3,392
50	Vice-Principals	3,308
51	Vice-Principals	3,212
52	Vice-Principals	3,204
53	Vice-Principals	3,192
54	Vice-Principals	3,108
55	Vice-Principals	3,044
56	Vice-Principals	3,036
57	Vice-Principals	3,000
58	Vice-Principals	2,976
59	Vice-Principals	2,904
61	Vice-Principals	2,880
62	Vice-Principals	2,848
63	Vice-Principals	2,844
64	Vice-Principals	2,820
65	Vice-Principals	2,808
66	Vice-Principals	2,764
67	Vice-Principals	2,748
68	Vice-Principals	2,736
69	Vice-Principals	2,700
70	Vice-Principals	2,680
71	Vice-Principals	2,676
72	Vice-Principals	2,664
73	Vice-Principals	2,604
74	Vice-Principals	2,580
75	Vice-Principals	2,508
76	Vice-Principals	2,500
77	Vice-Principals	2,448
78	Vice-Principals	2,436
79	Vice-Principals	2,416
80	Vice-Principals	2,376
81	Vice-Principals	2,364
82	Vice-Principals	2,332
83	Vice-Principals	2,316
84	Vice-Principals	2,304
85	Vice-Principals	2,280
86	Vice-Principals	2,220
87	Vice-Principals	2,136
88	Vice-Principals	2,100
89	Vice-Principals	2,076
90	Vice-Principals	2,044
91	Vice-Principals	1,980
92	Vice-Principals	1,984
93	Vice-Principals	1,920
94	Vice-Principals	1,800
95	Vice-Principals	1,740
96	Teachers	3,600
97	Teachers	3,588
98	Teachers	3,504
99	Teachers	3,500
100	Teachers	3,408
101	Teachers	3,400
102	Teachers	3,300
103	Teachers	3,384
104	Teachers	3,288
105	Teachers	3,204

Section 82. BOARD OF EDUCATION—
 CERTIFICATED EMPLOYEES, 1938-1939
 (Continued)

Item No.	Department Title	Per Annum
106	Teachers	\$ 3,200
107	Teachers	3,108
108	Teachers	3,100
109	Teachers	3,084
110	Teachers	3,072
111	Teachers	3,000
112	Teachers	2,988
113	Teachers	2,976
114	Teachers	2,904
115	Teachers	2,900
116	Teachers	2,892
117	Teachers	2,880
118	Teachers	2,808
119	Teachers	2,800
120	Teachers	2,784
121	Teachers	2,724
122	Teachers	2,712
123	Teachers	2,700
124	Teachers	2,628
125	Teachers	2,604
126	Teachers	2,600
127	Teachers	2,580
128	Teachers	2,544
129	Teachers	2,508
130	Teachers	2,500
131	Teachers	2,484
132	Teachers	2,460
133	Teachers	2,448
134	Teachers	2,436
135	Teachers	2,400
136	Teachers	2,388
137	Teachers	2,364
138	Teachers	2,304
139	Teachers	2,280
140	Teachers	2,208
141	Teachers	2,196
142	Teachers	2,184
143	Teachers	2,136
144	Teachers	2,112
145	Teachers	2,100
146	Teachers	2,080
147	Teachers	2,064
148	Teachers	2,016
149	Teachers	2,004
150	Teachers	1,980
151	Teachers	1,932
152	Teachers	1,836
153	Teachers	1,800
154	Teachers	1,744
155	Teachers	1,680
156	Teachers	1,500
		Eve.
157	Principals—Evening Schools	11.8154
158	Principals—Evening Schools	10.2769
159	Teachers—Evening Schools	9.4154
160	Teachers—Evening Schools	7.6923
161	Teachers—Evening Schools	6.9487

Section 82. BOARD OF EDUCATION
 CERTIFICATED EMPLOYEES, 1938-1939
 (Continued)

Item No.	Department Title	Eve.
162	Teachers—Evening Schools	\$ 6.4103
163	Teachers—Evening Schools	5.7949
164	Teachers not full time on pro-rata of above rates.	
SUBSTITUTES		
165	Teachers at \$6.50 per day	
166	Teachers at \$5.00 per day	
167	Teachers at \$3.50 per eve.	
168	Teachers at \$1.8055 per unit served.	
169	Teachers at \$2.50 per hour.	
SATURDAY MORNING CORRECTIVE WORK CLASSES		
170	Teachers at \$4.50 per day.	
171	Teachers at \$3.50 per day.	
172	Teachers at \$1.50 per hour.	
173	Teachers at \$2.50 per hour.	
174	Laboratory Assistants as needed.	
175	Yard Teachers at rate of \$120 in excess of rates above.	
176	P. S. A. L. Teachers at rate of \$100 in excess of rates above.	
177	P. S. A. L. Umpires and Referees, \$1.00 to \$3.00 per game as needed.	
178	Junior College Unit Teachers \$100 per unit per annum. (\$2.7778 per unit per week.)	
179	Principal Samuel Gompers Day School— 2/3 of \$4,500	\$ 3,000

Section 83. BOARD OF EDUCATION—
 NON-CERTIFICATED EMPLOYEES, 1938-1939

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
200	1	A6	Superintendent of Maintenance and Re- pairs	\$ 375
201	3	A154	Carpenter at \$10 per day	
202	1	A162	Foreman Carpenter at \$11 per day	
203	3	A354	Painter at \$9.75 per day	
204	1	B6	Senior Bookkeeper	235
205		B6	Senior Bookkeeper	190
206	1	B9	Supervisor of Financial Reports, Board of Education	
207	1	B14	Senior Accountant	200
208		B14	Senior Accountant	375
209	1	B58	Secretary Board of Education (exempt)	275
210	1	B180	Administrative Assistant	425
211	1	B210	Office Assistant	300
212	1	B210	Office Assistant	100
213	1	B222	General Clerk	75
214	1	B222	General Clerk	155
215	1	B222	General Clerk	190
216	1	B228	Senior Clerk	175
217	2	B308	Key Drive Calculating Machine Operator	200
218	1	B308	Key Drive Calculating Machine Operator	175
219		B308	Key Drive Calculating Machine Opera- tors as needed at \$5 per day.....	150

Section 83. BOARD OF EDUCATION—
 NON-CERTIFICATED EMPLOYEES, 1938-1939
 (Continued)

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
220	1	B311	Bookkeeping Machine Operator	\$ 165
221	1	B354	General Storekeeper	230
222	1	B380	Armorer R. O. T. C. (part time)	75
223	3	B408	General Clerk-Stenographer	215
224	50	B408	General Clerk-Stenographer	175
225	9	B408	General Clerk-Stenographer	170
226	7	B408	General Clerk-Stenographer	160
227	4	B408	General Clerk-Stenographer	150
228	1	B408	General Clerk-Stenographer	140
229	1	B408	General Clerk-Stenographer (part time) at \$4.20 per eve.	
230	1	B408	General Clerk-Stenographer (part time) at \$3.30 per eve.	
231	7	B408	General Clerk-Stenographer (part time) at \$3.00 per eve.	
232	26	B408	General Clerk-Stenographer at \$6.00 per day	
233	1	B412	Senior Clerk-Stenographer	215
234	1	B412	Senior Clerk-Stenographer	200
235	1	B412	Senior Clerk-Stenographer	190
236	1	B412	Senior Clerk-Stenographer	180
237	1	B454	Telephone Operator	175
238	1	B454	Telephone Operator	150
239		B454	Telephone Operator (part time) for relief when needed at \$2 per day	
240	1	B512	General Clerk-Typist	215
241	1	B512	General Clerk-Typist	190
242	6	B512	General Clerk-Typist	175
243	2	B512	General Clerk-Typist	160
244	1	B512	General Clerk-Typist	140
245	96	C102	Janitress	140
246	4	C102	Janitress	130
247	129	C104	Janitor	155
248	34	C104	Janitor	145
249	1	C104	Janitor (part time)	16
250	1	C104	Janitor (part time)	10
251	28	C105	Special Janitor	162.50
252	2	C105	Special Janitor	152.50
253	5	C107	Working Foreman Janitor	185
254	11	C107	Working Foreman Janitor	170
255	1	C107	Working Foreman Janitor	160
256	1	C112	Supervisor School Janitors	275
257	1	I12	Cook	140
258	1	I12	Cook	130
259	1	I12	Cook	75
260	2	I2	Kitchen Helper	75
261	11	J78	Stockman	200
262	3	J78	Stockman	160
263	1	J78	Stockman	150
264	1	J80	Foreman Stockman	210
265	1	O2	Chauffeur	215
266	1	O104	Moving Picture Operator	200
267	2	O122	Window Shade Worker	200
268	12	O168	Engineers Stationary Steam Engines ..	220
269		O168	Engineers Stationary Steam Engines (part time; relief)	125
270		O168	Engineers, Stationary Steam Engines, \$3 per evening as required	

Section 83. BOARD OF EDUCATION—
 NON-CERTIFICATED EMPLOYEES, 1938-1939
 (Continued)

Item	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
271	1	O172	Chief Engineer Stationary Steam Engines \$	310
272	1	O61	Foreman Gardener	200
273	7	O58	Gardeners	145
274	2	O58	Gardeners	135
275			Referees and Umpires, \$1 to \$3 per game as needed.	
276			Temporary clerical employment and other help as needed at rates not in excess of salary standardization schedules.	
277			Temporary evening school clerks as needed at \$3.00 per evening.	
			TRUCK RENTAL—CONTRACTUAL	
278			Trucks over 2,500 lbs. and not over 4,500 lbs. at rate of \$265.00 per month for not more than 23 days per month.	

Section 84. CIVIL SERVICE COMMISSION

Item	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	3		Commissioners	100
2	1	B222	General Clerk	175
3	1	B228	Senior Clerk	180
4	1	B234	Head Clerk	200
5	1	B408	General Clerk-Stenographer	175
6	1	B408	General Clerk-Stenographer	155
7	4	B512	General Clerk-Typist	155
7½	1	G51	Junior Personnel Asst.	150
8	1	G58	Civil Service Examiner.	350
9	1	G58	Civil Service Examiner.	275
10	1	G58	Civil Service Examiner.	250
11	1	G58	Civil Service Examiner.	200
13	1	G59	Assistant Personnel Expert	225
13½	1	G59½	Supervisor of Wage Scales and Classif..	250
13½	1	G59	Supervisor of Examinations	350
14	1	G60	Personnel Director	450
15	1	G62	Chief Examiner and Secretary (5 mo.)	466.66

AS NEEDED

16		Examiners, Clerical and other temporary Services as needed at rates not in excess of Salary Standardization Schedules.
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Section 85. RETIREMENT SYSTEM

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
1	1	B82	Secretary—Actuary, Ret. System (part time)	\$ 450
2	*1	B222	General Clerk	190
3	*1	B228	General Clerk	200
4	1	B234	Head Clerk	250
5	*1	B308	Key Driver Calculating Machine Operator	165
6	*1	B408	General Clerk-Stenographer	190
7	*3	B408	General Clerk-Stenographer	165
8	*1	B408	General Clerk-Stenographer	160
9	1	L360	Physician (part time)	300
10	1	N410	Investigator	200
11			Medical examiners and medical testimony as needed at fees fixed by Retirement Board	
12			Seasonal Clerical Services (as needed) .	150
13			Consulting Actuary (as needed), \$50 per day	
14		B420	Phonographic Reporter (as needed), at \$12.50 per day plus transcriptions . . .	
15			Other temporary services as needed at rates not in excess of salary standardization schedules.	

*Two positions reclassified and will be retitled when promotive appointments are made under the new classification.

Section 86. This ordinance is passed as an emergency measure, and the Board of Supervisors does hereby declare by the vote by which this ordinance is passed that an actual emergency exists, to-wit, the passage of the Annual Salary Ordinance and its taking effect by July 1, 1938, the beginning of the Fiscal Year, 1938-1939, to provide for the uninterrupted operations of the various departments of the City government.

Finally Passed—Board of Supervisors, San Francisco, June 20, 1938.

Ayes—Supervisors Brown, Colman, McSheehy, Mead, Meyer, Ratto, Reilly, Roncovieri, Schmidt, Shannon, Uhl—11.

I hereby certify that the foregoing emergency ordinance was finally passed by the Board of Supervisors of the City and County of San Francisco.

DAVID A. BARRY, Clerk.

Approved—San Francisco, June 21, 1938.

ANGELO J. ROSSI, Mayor.



